

Town of  
WILLIAMSBURG  
Massachusetts  
*Annual Report*

---

1970

# Index

---

Assessors .....	91
Board of Health .....	96
Budget Recommendations .....	80
Building Inspector .....	101
Civil Defense .....	107
Conservation Commission .....	98
Finance Committee .....	78
Fire Department .....	87
Haydenville Library .....	99
Historical Commission .....	102
Jury List .....	100
Planning Board .....	103
Police Association .....	95
Police Department .....	94
Recreation Committee .....	90
Regional School Committee .....	131
Rubbish Collection Committee .....	105
School Department .....	116
Selectmen .....	113
Tax Collector .....	152
Town Accountant .....	33
Town Clerk .....	8
Town Officers .....	5
Treasurer .....	108
Tree Warden .....	93
Visiting Nurse .....	89
Warrant .....	145
Water Commissioners .....	115



Frederick L. Smith, Chairman of the Board of Selectmen 1962-1968, Trust Fund Commissioner, Veteran, former Postmaster, Past Master of Masons, Chairman of Trustees of Haydenville Congregational Church, a business man now enjoying retirement; with a sardonic sense of humor that loves to aggravate but a kindly, true and loyal friend once you know him. He serves his community well.



# ANNUAL REPORTS

FOR THE

## TOWN OFFICERS

OF THE

**Town of Williamsburg**

OF THE

**YEAR ENDING DECEMBER 31, 1970**

---

Printed by

Metcalf Printing & Publishing Co., Inc.

Northampton, Mass.

Williamsburg Historical Society  
Williamsburg, Massachusetts



# Town of Williamsburg

Incorporated 1771

---

## SELECTMEN 1970

Martin J. Dunphy, Chairman

Philip V. Morin, Clerk

Hans L. Nietsche

## HAMPSHIRE COUNTY COMMISSIONERS 1970

John H. Breguet, Chairman — Williamsburg

Hiram H. Brownell, Northampton

Edward M. O'Brien, Easthampton

MEMBER OF THE GENERAL COURT

## HAMPSHIRE and FRANKLIN DISTRICT

John D. Barrus, Goshen

## REPRESENTATIVES OF HAMPSHIRE COUNTY

### FIRST HAMPSHIRE DISTRICT

Louis J. Morini, Northampton

Edward A. McColgan, Northampton

### SECOND HAMPSHIRE DISTRICT

James R. Nolan, Ware

John W. Olver, Amherst

## GOVERNOR'S COUNCIL, EIGHTH DISTRICT

Raymond J. Fontana

## REPRESENTATIVE, UNITED STATES CONGRESS

Silvio O. Conte

## SENATORS, UNITED STATES SENATE

Edward M. Kennedy, Boston

Edward W. Brooke, Newton

## GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

Francis W. Sargent

TOWN MEETING DATE — MARCH 1, 1971



Digitized by the Internet Archive  
in 2014



## Town Officers

---

### SELECTMEN

Martin J. Dunphy, Chairman	1972
Philip V. Morin, Clerk	1973
Hans L. Nietzsche	1971

### TOWN CLERK

Marjorie L. Ronka	1970
-------------------	------

### TOWN TREASURER

Harry S. Williston	1970
--------------------	------

### ASSESSORS

Robert H. Edwards, Chairman	1972
Leslie H. Packard	1973
John T. LaFleur	1971

### TAX COLLECTOR

Janice W. Banister	1973
--------------------	------

### ELECTOR, u/w OLIVER SMITH

Richard L. Childs	1971
-------------------	------

### SCHOOL COMMITTEE

George M. Childs, Chairman	1971
Donald L. Bickford	1971
Erwin J. Cepek	1972
Esther B. Warner	1973
Robert A. Rocheleau	1973

### REGIONAL SCHOOL COMMITTEE

Louis Poirier	1971
Ronald Schuster	1972
Cynthia McQueston	1973

### BOARD OF HEALTH

Marcia Hobbs Graves, Chairman	1971
-------------------------------	------

Thomas C. Hodgkins (apt. 8/6/70) Edgar Hutchins	1972
Joseph R. Hobbs	1973
CONSTABLES	
Royce Martin	1971
Peter Gromelski	1973
WATER COMMISSIONERS	
Gabriel Mongeau, Chairman	1972
Robert Hayden	1973
Robert Bacon	1971
TREE WARDEN	
Harry W. Warner, Jr.	1971
TRUSTEES OF HAYDENVILLE LIBRARY	
Mary Crampton	1971
Viola Fraser	1972
Helen Kellogg	1973
TRUST FUND COMMISSIONERS	
Donald S. Outhuse	1972
Joan B. Kopka	1973
Frederick L. Smith	1971
RECREATION COMMISSIONERS	
George LaCourse	1973
Richard M. Ames	1971
William Swinington	1972
MODERATOR	
John H. Breguet	1971
FINANCE COMMITTEE (Appointed by Moderator)	
Hilarione Williston, Chairman	1973
Doris Menard	1971
M. Wellington Graves	1973
R. Richard Graves	1972
Richard J. Watling	1972
Jean York	1972
S. Edward Ronk	1971
Robert McQueston (replaced L. Austin resigned)	1971
Robert Smart	1973

ACCOUNTANT (Appointed by Selectmen)

Warren E. McAvoy

REGISTRARS

Marjorie L. Ronka, Clerk	1971
Stafia Ames	1972
Helen L. Wells	1973
Edward L. O'Brien	1971

BUILDING INSPECTOR

Benjamin Willcutt	1971
-------------------	------

PLANNING BOARD (Appointed by Selectmen)

Cora Warner	1973
Peter Shumway	1973
Norman Graves	1971
Jean Hemenway	1971
Martin Peterson	1972
Robert Curtis	1973
Robert Bacon	1972

CONSERVATION COMMISSION (Appointed by Selectmen)

Damon Cheverette	1972
Wilbur Loomis	1973
Donald Bickford	1971

HISTORICAL COMMISSION (Appointed)

Margery McKusick	1971
Elizabeth Hobbs	1972
Lewis Black	1973

BOARD OF APPEALS

Jean York	1971
Edwin Breckinridge	1973
Minor Frost (Adair resigned)	1971
Ernest Graves	1972
Leonard Walpole	

VETERANS' AGENT

Agnes O'Connor

FIRE CHIEF

Howard Sanderson

INSPECTOR OF ANIMALS & SLAUGHTER

Harold Smart

# Town Clerk's Report

---

## REPORT OF DOG LICENSES ISSUED

329 licenses were issued as follows:

Spayed Female	95
Female	52
Male	167
Kennel	15
<hr/>	
Total	329

\$866.75 turned over to Treasurer

## REPORT OF FISH & GAME LICENSES

### ISSUED IN 1970

Resident Fishing	199
Resident Hunting	80
Resident Sporting	103
Resident Minor Fishing	22
Resident Female Fishing	50
Resident Trapping	3
Non-Resident Fishing, Sp.	2
Non-Resident Hunting	1
Duplicate	10
Resident Sporting, Free	22
Other Free Fishing	2
Paraplegic or Blind	
Resident Military-Naval Sporting	11
Archery Deer Stamps	20

Total of \$2,609.60 to Division of Fisheries and Game  
Total of 525 licenses issued

## VITAL STATISTICS

### BIRTHS RECORDED IN 1970 — 35

JANUARY 10

Rick Wayne Martin, son to Charles W. Martin and  
Bonnie (Taylor) Martin

JANUARY 21

Mark James Ely, son to Ralph H. Ely and  
Dorothy (Webb) Ely

FEBRUARY 4

Thomas Willard Hodgkins, son to Thomas C. Hodgkins and  
Susan (Senecal) Hodgkins

FEBRUARY 6

Charity Katherine Harding, daughter to Read P. Harding and  
Lucille (Finger) Harding

FEBRUARY 9

Shannon Colleen O'Brien, daughter to Paul W. O'Brien and  
Judith (Chabra) O'Brien

FEBRUARY 20

Jennifer Marie Mimitz, daughter to Alan P. Mimitz and  
Diana (Helems) Mimitz

FEBRUARY 26

Ginger Louise Liebl, daughter to Richard J. Liebl and  
Shirley (Niksa) Liebl

MARCH 6

Jeffrey Dane Coffin, son to Leonard P. Coffin and  
Jeanne (Nesto) Coffin

MARCH 7

Tracy Leigh Miller, daughter to Howard A. Miller and  
Marjorie (Greene) Miller

MARCH 13

Jon Jacob Handschuh, son to John J. Handschuh and  
Mary (Plumb) Handschuh

MARCH 20

Wendy Arlene Trumble, daughter to Richard O. Trumble and  
Martha (McMillen) Trumble

MARCH 27

Dennis Craig Labonte, son to Paul A. Labonte and  
Carol (Mohr) Labonte

APRIL 4

Toby Lee Daniels, son to Gordon R. Daniels and  
Lucille (Gadreault) Daniels

APRIL 20

Victoria Jeanne Mason, daughter to Douglas O. Mason and  
Deborah (Hamlen) Mason

APRIL 27

Alfa Jean Young, son to Glenn A. Young and  
Jody (Greene) Young

MAY 1

John Elias Bacon, son to Robert J. Bacon and  
Carolyn A. (Kosior) Bacon

MAY 8

Bryan Michael Colby, son to Howard L. Colby and  
Mary E. (Masloski) Colby

MAY 9

Roy James Gover, son to Arnold G. R. Gover and  
Marie J. (Masterson) Gover

MAY 23

Michael James Emerson, son to Gerald W. Emerson and  
Beatrice M. (Heon) Emerson

JUNE 14

Pamela Sue Berube, daughter to Louis P. Berube, Jr. and  
Julie E. (Gamache) Berube

JULY 10

Curtiss Lee Moran, son to Gary S. Moran and  
Virginia M. (Beals) Moran

JULY 30

Patricia Eileen Smith, daughter to David J. Smith and  
Mary Ellen (Fitzgerald) Smith

AUGUST 20

Lisa Jeanne Lentner, daughter to Leo J. Lentner and  
Lorraine L. (Gallivan) Lentner

SEPTEMBER 10

Philip John Tirrell, Jr., son to Philip J. Tirrell, Sr. and  
Rachel Letitia (McCullough) Tirrell

OCTOBER 3

Jeffrey Lee Kellog, son to Jeffrey W. Kellogg and  
Shirley A. (Thompson) Kellogg

OCTOBER 13

Robert Lester Hodgkins, Jr., son to to Robert L. Hodgkins, Sr.  
and Linda M. (Sucheki) Hodgkins

OCTOBER 27

Shenandoah Chapin, son to Donald D. Chapin and  
Ingeborg K. (Jursitzka) Chapin

NOVEMBER 4

Kathleen Wheeler McCarthy, daughter to Peter W. McCarthy and  
Martha D. (Beaupre) McCarthy

NOVEMBER 6

Douglas Richard Baker, son to Frederick F. Baker and  
Elizabeth (March) Baker

NOVEMBER 6

Marilyn Louise Waskiewicz, daughter to John P. Waskiewicz and  
Marilyn (Crowell) Waskiewicz

NOVEMBER 11

Katherine Margaret Warner, daughter to John R. Warner and  
Anne F. (Drysedale) Warner

DECEMBER 8

Dennis Charles Lashway, Jr., son to Dennis Charles Lashway, Sr.  
and Kathryn (Hardwick) Lashway

DECEMBER 23

Dawn Adele Lashway, daughter to Gerald D. Lashway and  
Deborah (Nye) Lashway

# DECEMBER 23

Lisa Louise Stone, daughter to David B. Stone and  
Susan (Sears) Stone

# DECEMBER 24

Louise Shirley Lashway, daughter to Gerald D. Lashway and  
Deborah (Nye) Lashway

## DEATHS RECORDED IN 1970 — 36

			Yr.	Mo.	Da.
1969					
December	19	Margaret (Reilly) Weber	78	3	15
1970					
January	10	Helen Elizabeth (McCaffrey) Lacourse	67	4	29
	28	Wilhelm Hans Nietzsche	86	4	21
February	8	William Roy McCulloch	88	0	21
	13	Evelyn (Barrett) Paul	78	8	5
April	9	Inez (Bisbee) Evans	71	4	3
	14	Isabelle V. (Joslyn) Brown	80	2	11
	19	Donald Fournier	33	11	20
	21	Charles M. Damon, Sr.	80	11	26
May	2	Harvey E. Cranston	67	5	17
	18	Douglas John Trevallion	14	9	14
	23	Donald (Gallien) Raymond (Easthampton)	93	3	17
	26	Alta (Bates) Black	87	10	11
	28	Mary Jane (Welch) Lenihan	78	6	4
June	3	Blanche (Nichols) Hathaway	77	2	1
	10	Louis Hathaway	46	2	9
	21	Francis Dennis O'Brien	73	11	26
July	19	Francis Philip Lapan	54	6	18
	26	George Superba	86	6	2
August	5	Eleanora (Demerski) Magdalenski	83	6	21
	13	Bryan M. Colby	0	3	5
	14	Ida (Cary) Inman (Northampton)	79	4	29
	26	Ashley Orville Dodge	42	10	0
	30	Margaret (Dakin) Emrick	92	11	15
	30	Gaynel (Craven) Williams (Northampton)	66	5	19



September	19	Charlotte (Wiater) Zalesky	47	4	22
	22	Hazel (Hathaway) Culver	59	9	7
October	3	Edward S. Dickinson (North Hatfield)	74	0	0
	21	Rose Fisk Russell (Chesterfield)	88	6	5
December	4	William Johnson Sheehan	97	0	18
	14	Earl H. Lawton	74	5	28
	20	Mary I. (Savoir) Vaillancourt	79	11	25
	26	Charles Joseph Mazur	50	9	13
	26	Edward J. Lake	54	8	27
	27	Edna (Frost) Godfrey	100	8	1
	27	Therese (Christiansen) Hills	85	6	3

#### MARRIAGES RECORDED IN 1970 — 33

- January 10 Ralph R. Graves, Jr., Williamsburg  
and Roxy Davis Milo, Peru, N.Y., in Williamsburg
- March 14 Stephen Leadore LaValley, Jr., Williamsburg  
and Laurie Jane Baj, Northampton, in Northampton
- March 24 Jeffrey P. Matuewezski, Williamsburg  
and Georgann L. Watkins, Cummington, in Cummington
- April 5 John R. Warner, Williamsburg  
and Anne Drysdale, Northampton, in Williamsburg
- April 17 Douglas Cowles Winterle, Springfield  
and Joan Lesley Holroyd, Williamsburg, in Northampton
- May 9 Chester P. Saltis, Jr., Northampton  
and Sandra Lee Pegg, Chesterfield, in Williamsburg
- May 16 William M. Fee, West Hartford, Conn.  
and Dale Ann Dextrase, Williamsburg, in Williamsburg
- May 30 Anthony Peter Demerski, Williamsburg  
and Nancy Ellen St. Peters, Greenfield, in Greenfield
- June 6 Alden E. Bacon III, Williamsburg  
and Ellen R. Norman, Westfield, in Westfield
- June 13 Thomas Neil Miller, Burns, Ore.  
and Roberta Jean Tilley, Williamsburg, in Williamsburg
- June 17 Edward M. Beattie, Williamsburg  
and Jane Chlostas Sanocki, Easthampton, in Easthampton
- June 17 John Frederick Trumble, Williamsburg  
and Debra J. Swearengen, Greenfield, in Greenfield

- June 27 Brian P. McElligott, Easthampton  
and Patricia L. Warner, Williamsburg, in Williamsburg
- July 4 Peter M. Batura, Williamsburg  
and Janice S. Hemenway, Amherst, in Williamsburg
- August 1 Michael Thomas Beal, Holyoke  
and Delphine Anne McDonough, Williamsburg, in Williamsburg
- August 8 Peter Bradford Banister, Williamsburg  
and Denise Louise Bickford, Williamsburg, in Williamsburg
- August 16 William Stewart Hogan, Jr., Williamsburg  
and Karen Christenson, Northampton, in Williamsburg
- August 22 Richard L. Childs, Williamsburg  
and Karen Christenson, Northampton in Williamsburg
- September 12 George A. Paradee, Williamsburg  
and Rachel F. Woodward, Williamsburg, in Williamsburg
- September 12 Bruce A. Whitney, Williamsburg  
and Diane S. Kempisty, Hatfield, in Hatfield
- September 12 John Dufresne, Williamsburg  
and Irene Culver, Williamsburg, in Williamsburg
- September 15 Roger P. Clark, Williamsburg  
and Julianne M. Noonan, Northampton, in Northampton
- September 28 Wilburn Whitney Loomis, Williamsburg  
and Norma J. Stiles Jackson, Williamsburg, in Williamsburg
- October 3 Timothy McCarthy, Williamsburg  
and Nancy Nartowicz, Northampton, in Easthampton
- October 3 Wayne Henry Raffa, Northampton  
and Patricia Anne Watling, Williamsburg, in Northampton
- October 4 Phillips W. Smith, Jr., Springfield  
and JoEllen (Snyder) Grant, Northampton, in Williamsburg
- October 14 Gerald Connell, Williamsburg  
and Janet M. Janzewski, Easthampton, in Easthampton
- November 21 Russell S. Clark, Williamsburg  
and Margaret Warner Hunton, Northampton, in Williamsburg
- December 4 James E. Marra, Chesterfield  
and Jean L. Pomeroy, Chesterfield, in Williamsburg
- December 19 Bruce S. Christenson, Northampton  
and Ann Marie Granat, Easthampton, in Williamsburg

December 20 Donald K. Lennon  
and Jean K. Cote, Williamsburg, in Williamsburg

December 20 Warren B. King, Brooktondale, N. Y.  
and Katharine B. Little, Williamsburg, in Williamsburg (H)

## MINUTES OF ANNUAL TOWN MEETING

1970

---

Article 1. Town Officers elected as printed in previous pages of report.

Article 2. Voted to choose minor officers as usual.

Article 3. Whiting Street Committee — Chairman of Selectmen, Mrs. Leon Tiley and Donald Baldwin.

Article 4. Town Committee Reports accepted as printed.

Article 5. Voted as Article reads.

Article 7. Voted to authorize Town Treasurer to borrow as described in Article.

Article 8. Voted to fix salaries as in Article 8.

Article 9. Sum of \$5,000.00 voted from taxation and \$5,000.00 from Available Funds to increase stabilization.

Article 10. Sum of \$18,275.00 for Chapter 81 work voted; \$6,450.00 from available funds and \$11,825.00 to be borrowed in anticipation of reimbursement.

Article 11. Raise and appropriate the sum of \$19,600.00; \$4,900.00 from available funds and \$14,700.00 to be borrowed in anticipation of reimbursement.

Article 12. Voted to raise the sum of \$7,500.00 and appropriate for Chapter 90; \$2,500.00 taken from available funds and \$5,000.00 borrowed in anticipation of reimbursement.

Article 13. Voted and money to be used for Chapter 90.

Article 14. Accepted and \$8,987.46 to be raised by taxation.

Article 15. Voted and \$5,500.00 by taxation and \$2,500.00 taken from tractor and truck earnings and \$3,000.00 from available funds, appropriated for truck and tractor maintenance.

Article 16. Voted to raise from taxation sum of \$12,970.33 for Hampshire County Retirement System.

Article 17. Voted \$10,000.00 from Overlay Reserve to reserve for Finance Committee, as article states.

Article 18. Voted from taxation \$28,739.76 operating and capital costs of Regional School.

Article 19. Voted down.

Article 20. Motion lost.

Article 21. \$100 voted from available funds for Conservation Commission operational expenses.

Article 22. Not voted.

Article 23. Voted \$5,000.00 from Overlay Reserve for consolidation plan of Veterans' Memorial Committee.

Article 24. Natural Resource Survey of Town at no cost voted.

Article 25. Voted to lay on table.

Article 26. Selectmen authorized as article reads.

Article 27. Voted \$6,000.00 from Water Surplus and \$10,000.00 from Water Revenue for operating and maintaining Town Water System.

Article 28. Motion lost.

Article 29. \$5,000.00 voted from taxation for 200th Anniversary Committee.

Article 30. \$3,074.00 voted from taxation for payment and interest on Fire Truck loan.

Article 31. \$2,872.13 voted raised by taxation to meet payment on Truck and Grits Spreader loan.

Article 32. \$324.75 voted from available funds for 1970 balance on new streetlighting.

Article 33. \$404.00 voted from taxation for payment of unpaid bills of 1969.

Article 34. Voted to lay on table.

ARTICLES AND ACTION TAKEN  
SPECIAL TOWN MEETING JUNE 1, 1970

---

Article 1. To see if the Town will vote to authorize the assessors to enter into a contract for an expert appraisal of the taxable property within the Town as provided under Section 4, of the General Laws, as amended by Chapter 63, of the Acts of 1966, and to vote for the payment of the charges incurred under these contracts by taxation, by transfer from available funds or by borrowing as provided under the provisions of Section 7, of Chapter 44, of the General Laws, as amended by Chapter 63, of the Acts of 1966, or take any other action thereon.

Article 2. To see if the Town will vote to raise and appropriate a sum of money to rebuild Briar Hill Road from Hemenway Road northerly one mile to Merritt Place or any section thereof, and to determine if the money shall be raised by taxation, taken from available funds or take any other action thereon.

Article 3. To see if the Town will vote to raise and appropriate a sum of money for the purpose of purchasing approximately one acre of land to expand the Mountain Street Cemetery, and to determine whether that sum of money be taken from available cash or take any other action thereon.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purchase and operation of a radar system for the police department, said sum to be transferred from available funds.

Article 5. To see if the Town will vote to transfer the care, custody, management and control of a piece of wooded acreage located on Briar Hill, as described in Book 1549, Page 349 (decree of Land Court, Case No. 44395) and recorded at the Hampshire County Registry of Deeds, title to which property having been obtained by the Town through a foreclosure of tax title possessions, to the Conservation Commission.

Article 6. To see if the Town wishes to discontinue the monthly rubbish collections, starting March 1, 1971 when present contract expires, and ask the homeowners to contract individually with private collectors, or take any other action thereon.

Article 7. To hear and accept the report of the Salary Survey Committee appointed at a Special Town Meeting June 23, 1969 and to take any other action thereon.



ACTION TAKEN ON ARTICLES ON WARRANT  
SPECIAL TOWN MEETING JUNE 1, 1970

---

Article 1. Motion to authorize Assessors as stated lost, 124 to 32.

Article 2. Motion to lay on table lost. Motion that town vote to raise and appropriate the sum of \$12,850.00 to rebuild Briar Hill Road from Hemenway Road to Loud Place, approximately 1,870 feet, money to be taken from available funds, carried.

Article 3. Motion made and seconded to raise and appropriate \$1,200.00 for purpose of acquiring approximately 7,725 square feet of land to expand the Mountain Street Cemetery, and this sum be taken from Overlay Reserve. Motion made and seconded that this article be committed and that five persons be appointed by the moderator for the purpose of bringing to the Annual Town Meeting a study of the needs of the Mountain Street Cemetery and make recommendations. Motion carried as an amendment to original motion.

Article 4. Voted as article reads.

Article 5. Motion made and seconded to lay on table voted down. Voted to cut debate. Motion as stated in article carried.

Article 6. Motion made in affirmative. Amendment was offered that committee be appointed by selectmen consisting of one selectman, one member of the Board of Health, one member of Planning Board, one member of the Highway Department, one member of Finance Committee, and the Fire Chief to study the problem of rubbish collection and report to the next annual town meeting. Amendment carried.

Article 7. Motion made and supported to thank the committee, to receive the report to be used as a guideline for department heads when they present budgets to Finance Committee before next annual town meeting. Carried.

## WARRANT ARTICLES FOR SPECIAL TOWN MEETING

NOVEMBER 12, 1970

---

Article 1. To see if the Town will raise and appropriate a sum of money not to exceed \$16,000.00 to be taken from available funds for the purpose of replacing the condemned bridge in Skinnerville or take any other action thereon.

Article 2. To see if the Town will raise and appropriate the sum of five hundred (\$500.00) dollars to participate in a Federal Funded Planning project administered by the State and to meet said appropriation transfer \$500.00 from the Planning Board Budget of 1970.

Article 3. To see if the Town will raise and appropriate the sum of \$1,038.12 to cover overdraft of Insurance Town Buildings and Workmen's Compensation and to meet said appropriation transfer \$1,038. from available funds.

## MINUTES OF THE SPECIAL TOWN MEETING

NOVEMBER 12, 1970

---

Article 1. The motion was made and seconded that the Town vote to raise and appropriate the sum of \$10,000.00 dollars to construct a new bridge at site of old Skinnerville Bridge and that the sum of \$10,000.00 be transferred from Overlay Reserve to the 1970 Bridge and Railings account. The motion carried with only one vote against. It was explained that \$6,000.00 had been transferred by Finance Committee from Reserve Fund.

Article 2. The motion was made and seconded that the Town vote to raise and appropriate the sum of \$500.00 to participate in a Federal Funded Planning project administered by the State and to meet said appropriation transfer \$500.00 from the Planning Board Budget of 1970. Motion carried unanimously.

Article 3. Motion made and seconded that the Town raise and appropriate the sum of \$1,038.12 to cover draft of Insurance Town Buildings and Workmen's Compensation and to meet said appropriation transfer \$1,038.12 from Available Funds. Motion carried unanimously.

## SPECIAL TOWN MEETING — October 19, 1971

Article 1. To see if the Town will vote to raise and appropriate the sum of \$142.99 for light fixtures and wall plugs installed in April of 1970 in Meekins Public Library in a room deeded to the Town of Williamsburg and now being used as a vault by the Town or take any other action thereon.

Article 2. To see if the Town will vote to have the Moderator appoint a Committee of three Real Estate Taxpayers in the Town to investigate the desirability of a revaluation of the real property in the Town, and to submit their report at the next annual town meeting.

Article 3. To see if the Town will accept the Fourth Amendment to The Hampshire Regional School District Agreement which was passed by the Hampshire Regional School Committee on August 31, 1970 and which provides for inserting the following after Section IV of the Agreement:

### SECTION XVI — CERTAIN PUPILS RESIDENT IN SOUTHAMPTON

The regional school district school committee shall permit the pupils residing in the Town of Southampton who would normally graduate from a public high school outside the District at the end of the 1971-1972 school year to continue to attend such high school for said school year on a tuition basis. The tuition and transportation for such pupils shall be paid for by the District and the amount of such tuition and transportation shall be included in the regional school district budget as an operating cost for the fiscal years commencing on January 1, 1971, and January 1, 1972. If the amount so paid is greater than the amount it would have cost the District to educate such pupils had they attended the regional school, the difference in cost, if any, as determined by the Committee, shall be charged separately to the Town of Southampton as an operating cost in the apportionment for the fiscal year next following such determination. Apportionment of capital and operating costs for every fiscal year shall be made as provided in subsection IV (D) except that for the purpose of apportioning capital and operating costs for the fiscal year commencing on January 1, 1972, any pupils referred to in this Section XVI shall be deemed to have attended the regional district school on October 1, 1971.

Article 4. To see if the Town will authorize the School Committee to expend in 1970 the sum of \$1,819.00 which was received by the School Department under Public Law #874 during the calendar year 1970.



Article 5. To see if the Town will vote to adopt the proposed amendments to the Town By-Laws and Town Protective By-Laws as set up by the Planning Board and by the By-Laws Committee as appointed by the Board of Selectmen in 1969 or take any other action thereon. The proposed changes are attached hereto.

Article 6. To see if the Town will vote to hold its Bicentennial Celebration on July 3, 4, & 5, 1971, as prescribed by the Old Home Week Committee in accordance with the provisions of Section 27 of Chapter 40 of the General Laws and to raise and appropriate the sum of \$7000.00 from available funds for this purpose or take any other action thereon.

Article 7. To see if the Town will vote to increase the number of members on the Recreation Commission from the present three members to five members, the additional members to be nominated at the Town Caucus and elected at the Annual Town Meeting in March 1971, one to be elected for two years and one to be elected for one year and thereafter each member shall be elected for a three year term.

## PROPOSED CHANGES TO BY-LAWS OF THE TOWN OF WILLIAMSBURG

as agreed upon by the By-Laws Committee  
appointed by the Selectmen in 1969.

### FINANCE COMMITTEE

#### *As Now Written:*

1. A Finance Committee of nine members shall be appointed by the Moderator of the annual town meeting as follows: three for a term of three years, three for a term of two years and three for a term of one year, and annually thereafter three for a term of three years.

#### *Proposed Change:*

Section 1 to be deleted and in place thereof a new Section 1 to read as follows:

A Finance Committee of nine (9) members shall be elected for a three-year term: three (3) members to be elected annually for a term of three years. In order to provide for the orderly implementation of this by-law and an orderly transition from the appointive procedure in effect under the old by-law which this by-law supersedes, those present members of said Committee who have been appointed shall complete

their term and as their term expires, shall be replaced by members to be elected as hereinabove provided. This by-law shall become effective commencing with the calendar year 1971.

## PUBLIC CONDUCT

### *As Now Written:*

4. No minor under the age of sixteen shall discharge any fire-arms, air guns, bullet rifles or any dangerous weapon in the Town of Williamsburg except, or unless, such minor is at the time and place accompanied by and under the control and supervision of an adult.

### *Proposed Change:*

4. To be deleted and in place thereof a new Section 4 to read as follows:

No minor under the age of 18 shall have an air rifle or so-called BB gun in his possession while in any place to which the public has a right of access unless he is accompanied by a person 21 years of age or over, or unless he is the holder of a sporting or hunting license and has on his person a permit from the Chief of Police of the town in which he resides granting him the right of such possession.

No person shall discharge a BB shot, pellet or any object from an air rifle or so-called BB gun into, from or across any street, alley, public way, or railroad or railway right of way. No minor under the age of 18 shall discharge any air rifle or so-called BB gun, or any type of firearm, in the Town of Williamsburg, except and unless such minor is at the time and place accompanied by and under the control and supervision of a person 21 years of age or over or is participating in target practice on a skeet, trap or target range and such target practice is conducted under adult supervision.

## PUBLIC CONDUCT

### *As Now Written:*

No person under the age of seventeen years shall loiter on or about the public ways of the town after 10:00 P.M.

5. To be deleted and in place thereof a new Section 5 to read as follows:

No minor under the age of 18 shall loiter or remain upon any public way, public park or other place in the Town of

Williamsburg to which the public has the right of access after the hour of 10:00 P.M. unless accompanied by his parent, guardian or other adult persons.

In enforcing this section, a police officer may, in his discretion, warn and send home any minor who for the first time violates this section and notice thereof shall be sent by said police officer to the parent, guardian, or other person having the care, custody or control of such minor.

## PENALTIES

### *As Now Written:*

1. Any citizen may and the Selectmen and Constables shall prosecute every violation of the by-laws and each violation of the by-laws shall upon conviction of the parties violating them, be punished by a fine of not less than two nor more than twenty dollars.

### *Proposed Change:*

Section 1. To be amended by striking therefrom the words, "... be punished by a fine of not less than \$2, nor more than \$20," and substituting in place thereof the following words, "... be punished by a fine not exceeding \$50. for each offense."

## PROPOSED CHANGES TO PROTECTIVE BY-LAWS OF THE TOWN OF WILLIAMSBURG

### SECTION II: BUILDING PROVISIONS:

#### 3. Framing

### *As Now Written:*

- a. Types of construction generally accepted by the building trades may be used. Every frame building for residential use and buildings for business and industrial use shall have sills, posts, girts, and plates properly framed and braced. Studdings for outer walls and bearings shall be placed not more than 24 inches on center.

### *Changed Proposed by Planning Board:*

- a. To be amended by striking therefrom the words, "Studdings for outer walls and bearings shall be placed not more than 24 inches on center" and substituted in place thereof the following words: "Studdings for outer walls and bearings shall be placed not more than 16 inches on center."

## SECTION II: BUILDING PROVISIONS

### 5. Foundations

#### *As Now Written:*

- a. All permanent residential buildings and all business and industrial buildings shall be set on foundation walls of concrete, stone or other acceptable masonry except in the instance of buildings to be used for accessory use or seasonal residence, the Inspector of Buildings may waive the requirements of this Section and permit the use of wood, metal, or other less permanent piers.

#### *Change Proposed by Planning Board:*

- a. To be amended by underlined addition — All permanent residential buildings and all business and industrial buildings shall be set on foundation walls of concrete, stone or other acceptable masonry *suitable to the size of the structure* except in the instance of buildings to be used for accessory use or seasonal residence, the Inspector of Buildings may waive the requirements of this Section and permit the use of wood, metal or other less permanent piers.

## SECTION II: BUILDING PROVISIONS

### 1. Chimneys.

#### *As Now Written:*

- a. No chimney shall be built, erected, or altered below the roof line unless it contains tile or brick lining and an iron clean-out door at or near its base. No smoke pipe shall protrude through any external wall, window or roof. All chimneys shall extend at least 2 feet above the roof and shall be erected only upon solid grounded foundations. Notwithstanding the foregoing, a pre-fabricated, insulated chimney may be used, provided it meets with the approval of the Inspector of Buildings.

#### *Change Proposed by Planning Board :*

7. Chimneys — The first sentence to be changed by the addition of the underlined words to read as follows:
  - a. No chimney shall be built, erected, or altered below the roof line unless it contains tile or brick lining *properly insulated from the structure of building* and an iron clean-out door at or near its base.

### SECTION III. LOCATION AND AREA PROVISIONS:

#### 1. General

##### *As Now Written:*

- a. No building or structure or any part thereof shall be located within 25 feet of a public way nor within 10 feet of the side lot line or rear lot line.

##### *Change Proposed by Planning Board:*

- a. To be amended by striking therefrom the words, "No building or structure or any part thereof, shall be located within 25 feet of a public way nor within 14 feet of the side lot line or rear lot line" and substituting in place thereof the following words: "No building or structure or any part thereof shall be located within 40 feet of a public way nor within 15 feet of the side lot line or rear lot line."

##### *As Now Written:*

1. No building or structure or parcel, tract, or lot of land shall be used for any purposes harmful to public health, safety or comfort by reason of the emission of odor, fumes, dust, gas smoke, chemicals, poisonous fluids or substance, vibration, noise or other cause or danger because of liability to cause fire or explosion.

##### *Change proposed by Planning Board*

1. Delete the following words at the end of the paragraph  
". . . because of liability to cause fire or explosion."

### SECTION IV. RESTRICTIONS:

##### *As Now Written:*

3. No building or structure or tract or parcel or lot of land shall be used in whole or in part for any of the following purposes except upon permit from the Board of Appeals after a public hearing.
  - a. Motel
  - b. Overnight cabins or camps
  - c. Recreational camps
  - d. Trailer coach park
  - e. Junk yard
  - f. Junk storage
  - g. Roadside stand, other than roadside stand for the sale of agricultural and dairy products raised on the premises

- by the owner of said premises.
- h. Advertising sign greater than six square feet.
- i. Outdoor theatre.
- j. Sale, repair or storage of new or used motor vehicles.
- k. Gasoline or filling station

*Change proposed by Planning Board*

- 3. h. The following subsection to be added:
  - 1. No sign lighted by flashing or blinking lights, or designed or arranged so as to attract attention by a change in light intensity or by repeated motion, shall be permitted, except traffic, directional and warning signs as may be erected or required by governmental bodies.

*The following are the changes for Sec. IV, Par. 3 as proposed by the By-Law Committee.*

- 3. h. which presently reads, "advertising sign greater than 6 square feet", shall be deleted.
  - 3. Subsection i. to be changed to 3. Sub. h., 3. j. to become 3. Sub. i., and 3. Sub. k. to become 3. Sub. j.
- A new SECTION IV. 3. 1. to be inserted after SECTION IV. 3, and before SECTION IV. 4 to read as follows:

3. 1 SIGNS:

- a. No sign lighted by flashing or blinking lights, or designed or arranged so as to attract attention by a change in light intensity or by repeated motion, shall be permitted, except traffic, directional and warning signs as may be erected or required by governmental bodies.
- b. No sign shall be greater than 6 square feet, except upon permit from the Board of Appeals after a public hearing; provided, however, that the following are exempt from this permit requirement:
  - 1. Temporary signs of cardboard or paper inside display windows and illuminated by building illumination only.
  - 2. Legal notices, identification, informational or directional signs erected or required by governmental bodies.
  - 3. Signs directing and guiding traffic and parking, but bearing no advertising matter.



## SECTION IV. RESTRICTIONS:

### *As Now Written:*

4. The removal of soil, loam, clay, sand, gravel or stone from land not in public use, in a quantity greater than 20 cubic yards in any one year, except when incidental to or in connection with construction of a building or structure for which a permit has been issued or incidental to the grading and development of contiguous property shall be allowed only upon permit from the Board of Appeals after a public hearing.

### *Change proposed by Planning Board*

4. The following subsection to be added
  - a. "Persons removing gravel shall replace the top soil when available and leave the terrain graded in a safe and presentable condition."

### *Change proposed by the By-Law Committee*

A new SECTION IV, 4.1 to be inserted after SECTION IV. 4, and before SECTION IV. 5 to read as follows:

The cutting and removal of timber in an amount exceeding 25,000 board feet shall be allowed only upon permit from the Board of Appeals after a public hearing. Any permit granted by the Board under this section shall provide that any temporary sawmill set-up shall be situated not less than 300 feet from a public way, that the residue of sawdust and slab shall be cleaned up and removed to reduce fire hazard, that slash shall be properly lopped to rest on the ground, that the site upon completion shall be graded to prevent erosion, and such other conditions and requirements as the Board of Appeals may deem necessary to meet generally accepted standards of wood forestry practice.

## SECTION IV. RESTRICTIONS:

### *As Now Written:*

6. No tract, parcel or lot of land shall be used for the purpose of operating or conducting thereon a race track for commercial purposes.

### *Change proposed by Planning Board*

6. To be changed by the addition of the underlined words to read as follows:

"No tract, parcel or lot of land shall be used for the purpose of operating or conducting thereon a race track for commercial purposes *except upon permit from the Board of Appeals followed by a Public Hearing.*"

## SECTION V. NON-CONFORMING USES.

### *As Now Written:*

3. Any building or structure or part of a building or structure or land which at the time of the adoption of this by-law is being put to a non-conforming use may be:
  - d. Rebuilt or restored at the same location and again used as previously in the case of a building destroyed or damaged by fire, explosion or other catastrophe; provided that not more than 50% of the building or structure, exclusive of foundations has been so damaged or destroyed. Such building or structure so restored shall not exceed in volume or area the original non-conforming building or structure.

### *Change proposed by Planning Board*

3. d. To be amended by deleting the following words ". . . provided that not more than 50% of the building or structure exclusive of foundation has been so damaged or destroyed."

## SECTION VI. ADMINISTRATION:

### *As Now Written:*

4. Penalty
  - a. Whoever violates any provision of this By-Law shall, unless other provision is made by the laws of the Commonwealth, be punished by a fine not exceeding \$20.00 for each offense. Each day that willful violation continues to exist shall constitute a separate and distinct violation.

### *Change proposed by the By-Law Committee*

- a. To be amended by striking therefrom the words, ". . . being punished by a fine not exceeding \$20. for each offense", and substituting in place thereof the following words: ". . . being punished by a fine not exceeding \$50. for each offense".



## SECTION VII. BUILDING PERMITS AND EXEMPTIONS:

*As Now Written:*

### 2. Exemptions

- b. No building permit shall be required for ordinary repairs to a building or structure where the total cost for materials and labor does not exceed \$500.00 in any one instance and there is no extension of the building or structure or change in its use.

*Change proposed by the Planning Board*

- 2. b. To be amended by deleting the following words "... the total cost for materials and labor does not exceed \$500.00 in any one instance and . . . "

## MINUTES OF THE SPECIAL TOWN MEETING OCTOBER 19, 1970

The meeting was called to order by the moderator, John Breguet, at 7:30 P.M., at Anne T. Dunphy School and a quorum was present. The warrant was read by the clerk, with the exception of proposed changes to the By-Laws as printed and in the hands of all those present.

Article 7. Motion made and seconded that the Town vote to increase members on Recreation Commission as worded in Article 7. Unanimous vote yes.

Article 1. Motion made and seconded to raise and appropriate the sum of \$142.99 exactly as printed in Article 1 of Warrant, and the money be taken from available funds. Motion carried.

Article 2. Motion made and seconded that the Town vote to have the moderator appoint a committee of three Real Estate Taxpayers in the Town to investigate the desirability of a revaluation of the real property in the Town, and to submit their report at the next annual Town Meeting. Motion carried.

Article 3. Motion made and seconded that the Town vote to accept the Fourth Amendment to the Hampshire Regional School District Agreement exactly as printed in the Warrant. Motion carried.

Article 4. Motion made and seconded to authorize the School Committee to act as written in Article 4 of Warrant. Carried.

Article 6. Motion made and seconded that the Town vote to hold

its Bi-Centennial Celebration on July 3, 4, & 5, 1971 as prescribed by the Old Home Week Committee in accordance with the provisions of Section 40, sub-section 27 of Chapter 5 of the General Laws, and to raise and appropriate the sum of \$7,000.00 from available funds for this purpose. Carried unanimously.

## Article 5. PROPOSED CHANGES

### FINANCE COMMITTEE

1. "A Finance Committee of nine (9) members shall be elected for a three-year term: three (3) members to be elected annually for a term of three years. In order to provide for the orderly implementation of this by-law and an orderly transition from the appointive procedure in effect under the old by-law which this by-law supersedes, those present members of said committee who have been appointed shall complete their term and as their term expires, shall be replaced by members to be elected as hereinabove provided. This by-law shall become effective commencing with the calendar year 1971." Voted by 63 to 13.

### PENALTIES

1. "Any citizen may and the Selectmen and Constable shall prosecute every violation of the by-laws and each violation of the by-laws shall upon conviction of the parties violating them, be punished by a fine not exceeding \$50.00 for each offense." Voted 43 to 4.

PUBLIC CONDUCT 4 — Voted to recommit.

### PUBLIC CONDUCT

5. "No minor under the age of 14 shall loiter or remain upon any public way, public park or other place in the Town of Williamsburg to which the public has the right of access after the hour of 10:00 P.M. unless accompanied by his parent, guardian or other adult persons.  
"In enforcing this section, a police officer may, in his discretion, warn and send home any minor who violates this section and notice thereof shall be sent by said police officer to the parent, guardian or other person having the care or control of such minor." Voted 55 to 20.

### Section II: Building Provisions

3. Framing
  - a. "Types of construction generally accepted by the building

trades may be used. Every frame building for residential use and buildings for business and industrial use shall have sills, posts, girts, and plates properly framed and braced. Studdings for outer walls and bearings shall be placed not more than 16 inches on center." Voted 43 to 4.

5.

- a. "All permanent residential buildings and all business and industrial buildings shall be set on foundation walls of concrete, stone or other acceptable masonry *suitable to the size of the structure* except in the instance of buildings to be used for accessory use or seasonal residence, the Inspector of Buildings may waive the requirements of this Section and permit the use of wood, metal, or other less permanent piers." Voted unanimously.

7.

- a. "No chimney shall be built, erected or altered below the roof line unless it contains tile or brick lining *properly insulated from the structure* of the building and an iron clean-out door at or near its base. No smoke pipe shall protrude through any external wall, window or roof. All chimneys shall extend at least 2 feet above the roof and shall be erected only upon solid grounded foundations. Notwithstanding the foregoing, a pre-fabricated, insulated chimney may be used, provided it meets with the approval of the Inspector of Buildings." Carried unanimously.

### Section III: Location and Area Provisions.

#### 1. General

- a. "No building or structure or any part thereof shall be located within 40 feet of the public way nor within 15 feet of the side lot line or rear lot line." Carried 41 to 14.

### Section IV: Restrictions.

1. "No building or structure or parcel, tract, or lot of land shall be used for any purposes harmful to public health, safety or comfort by reason of the emission of odor, fumes, dust, gas, chemicals, poisonous fluids or substance, vibration, noise or other cause of danger." Voted 54 to 2.
3. h. Shall be deleted and subsection i shall become 3. sub. h., 3. sub. j, shall become 3. sub. i and 3. sub. k shall become 3. sub. j.
3. i. Signs

- a. "No sign lighted by flashing or blinking lights, or designed or arranged so as to attract attention by a change in light intensity or by repeated motion, shall be permitted, except traffic, directional and warning signs as may be erected or required by governmental bodies.
- b. "No sign shall be greater than 12 square feet, except upon permit from the Board of Appeals after a public hearing; provided, however, that the following are exempt from this permit requirement:
  1. Temporary signs of cardboard or paper inside display windows and illuminated by building illumination only.
  2. Legal notices, identification, informational or directional signs erected or required by governmental bodies.
  3. Signs directing and guiding traffic and parking, but bearing no advertising matter.

#### Section IV.

4.

- a. "Persons removing gravel shall replace the top soil when available and leave the terrain graded in a safe and presentable condition." Carried 40 to 1.

New Section IV, 4.1 Voted to recommit.

At this point in the meeting a count was taken and since a quorum was not present the meeting was voted adjourned until the Annual Town Meeting.

# Report of Town Accountant

---

To the Honorable Board of Selectmen

Town of Williamsburg, Massachusetts

Gentlemen:

In accordance with provisions of Section 61, Chapter 41 of the General Laws, I submit my annual report as Town Accountant.

Following will be found a statement of receipts and expenditures for the year 1970 as well as a balance sheet, trust fund accounts and debt accounts.

I again wish to take this opportunity to thank everyone for their patience, cooperation and assistance during the year.

Respectfully submitted,

WARREN E. McAVOY,

Town Accountant

## RECEIPTS

Cash on hand January 1, 1970		\$183,465.93
Taxes:		
Current Year		
Personal Property	\$ 37,541.99	
Real Estate	342,990.16	
	<hr/>	380,532.15
Previous Years		
Personal Property	1,719.40	
Real Estate	47,338.66	
	<hr/>	49,058.06
Licenses:		
Liquor	5,000.00	

Amusement	180.00	
Automobile, New and Used	50.00	
Ice Cream Manufacture	5.00	
Milk	3.50	
Junk	22.00	
Sunday	14.00	
Automatic Music	16.00	
Common Victualler	18.00	
Innkeeper	2.00	
Gasoline	4.00	
Late Closing	2.00	
Refreshments	10.00	
Buy and Sell	2.00	
Tag Sale	4.00	
	<hr/>	5,332.50
Permits:		
Miscellaneous	10.00	
Gun Registration	160.00	
Firearms Dealer	20.00	
Pistol	86.00	
Raffle	50.00	
Auction	8.00	
Ammunition	1.00	
Variety Stores	20.00	
Septic Tank	42.00	
	<hr/>	397.00
Court		955.00
Grants and Gifts from Federal Government:		
Schools:		
Public Law 81-874	4,749.00	
Public Law 85-864 Title III	164.23	
Public Law 85-864 Title V	356.70	
Federal Elementary and Secondary		
Education,		
Act of 1965 Title II	18,797.00	
School Library, Title II	607.63	
	<hr/>	24,674.56
Grants and Gifts from State:		
Chapter 70, Education	144,014.74	
Vocational School Tuition	10,575.20	
Vocation School Transportation	442.80	

School Transportation	16,600.68	
Chapter 58	6,074.00	
Highways:		
Chapter 81, 1969	39.50	
Corporation Tax	841.92	
Sales Tax, Local Aid	8,932.21	
Highways:		
Chapter 768, Section 4	2,995.82	
Chapter 768, Section 5	8,987.46	
	<hr/>	199,504.33
Loss of Taxes		420.05
Grants from County:		
Dog Licenses		61.95
Privileges:		
Motor Vehicle and Trailer Excise:		
Current Year	38,853.91	
Previous Years	10,494.48	
	<hr/>	49,348.39
Farm Animal and Machinery Excise:		
Current Year	562.38	
Previous Years	80.05	
	<hr/>	642.43
Tax Title Redemption:		
Tax Title	71.45	
Interest, Costs and Fees	33.69	
Tax Possessions Sales	3,577.15	
	<hr/>	3,682.29
General Government:		
License Commissioners	72.50	
Town Histories and Postage	100.77	
Maps	13.00	
Street Lists	9.00	
Liquor Delivery	1.00	
	<hr/>	196.27
Protection of Persons and Property:		
Insurance Investigations	61.00	
Dog Officer	308.00	
Dog License Fees	50.50	



Civil Defense	75.00	
	<hr/>	494.50
Appeals Board		30.00
Highway Department:		
Street Lights		238.93
Health and Sanitation:		
Dump Stickers		311.00
Highway Department:		
County, Chapter 90 Maintenance 1969	2,500.00	
State, Chapter 90 Maintenance 1969	2,500.00	
State, Chapter 90 Construction 1969	17,600.00	
Truck and Tractor Earnings	3,376.00	
	<hr/>	25,976.00
Veterans' Benefits:		
State, Benefits		8,610.85
Schools:		
Tuition, Cities and Towns	125,638.74	
Telephone and Office Charges	594.58	
Gymnasium Rent	7.50	
Sale of Materials	285.83	
Fines	8.50	
	<hr/>	126,535.15
School Cafeteria:		
State	12,001.62	
Local	24,982.73	
	<hr/>	36,984.35
High School Athletic Fund:		
Receipts		1,559.07
Library:		
Fines		7.09
Water Department:		
Rates	14,397.13	
Miscellaneous	853.70	
	<hr/>	15,250.83



Interest:

On Deposits, Treasurer	1,666.51	
On Deferred Taxes	2,911.83	
On Charity Funds	2,631.47	
On School Funds	7,178.77	
W. C. T. U. Clock Fund	154.00	
	<hr/>	14,542.58

Municipal Indebtedness:

Anticipation of Reimbursement	31,525.00	
Anticipation of Revenue	100,000.00	
	<hr/>	131,525.00

Agency, Investment and Trust:

Agency:-

Dog License, County	882.50	
Attorney General	332.23	
	<hr/>	1,214.73

Investment:

Collins School Fund	15.17	
---------------------	-------	--

Trust:

Federal Withholding Taxes	77,146.77	
State Withholding Taxes	15,268.15	
Massachusetts Teachers' Retire. Bd.	18,718.74	
County Retirement System	5,367.22	
Massachusetts Hospital Ser. Inc.	13,792.00	
Teachers' Insurance	1,761.48	
Teachers' Annuity Insurance	2,583.00	
Cemetery Perpetual Care Funds Income	86.91	
Collectors Costs and Fees	732.00	
Mass. Teachers Asso. Deductions	461.70	
	<hr/>	135,917.97
		137,147.87

Refunds:

Appeals Board	10.00	
Water Department	25.00	
200th Anniversary Committee	914.25	
Tree Warden	10.00	
Highway Superintendent	7.00	
Town Reports	10.00	

School Department	22.70	
Workmen's Comp. Highway Dept.	163.42	
Property Damage, Highway Dept.	100.00	
Veterans' Benefits	55.44	
Interest	164.77	
Pacific Gas Coupons	25.00	
	<hr/>	1,507.58
		<hr/>
		\$1,398,991.35
		<hr/>
		<hr/>

## PAYMENTS

### GENERAL GOVERNMENT

Balances from 1969		\$ 7,512.25
Appropriations:		25,306.32
Transfers:		1,645.89
		<hr/>
		\$34,464.46
		<hr/>
		<hr/>

### MODERATOR

Appropriation		\$ 50.00
Payment:	50.00	50.00

### SELECTMEN

Appropriations:		
Salaries		1,100.00
Advertising		150.00
By-Laws Enforcement		869.25
Expenses		803.00
Information and Publications		350.00
		<hr/>
		3,272.25

### Payments:

Salaries	900.00
Expenses:	
Printing, Postage and Stationery	111.60
Dues	115.00
Meetings	110.20
Boundary Marker	33.33
Flowers	10.00
Janitor	9.00

Mileage, telephones, etc.	613.27	
	<hr/>	
	1,002.40	
Information and Publications	50.23	
Advertising	190.67	
	<hr/>	
	1,243.30	2,143.30
Balance to 1971		869.25
To Revenue 1970		259.70
		<hr/>
		3,272.25

#### TOWN ACCOUNTANT

##### Appropriations:

Salary		2,400.00
Expenses		200.00
		<hr/>
		2,600.00

##### Payments:

Salary	2,400.00	
Expenses		
Printing, postage and stationery	114.16	
Telephone	15.00	
Dues	5.00	
Paper Cutter	11.70	
Machine Repair	24.00	
Office Supplies	28.76	
	<hr/>	
	198.62	2,598.62

To Revenue 1970		1.38
		<hr/>
		2,600.00

#### TREASURER

##### Appropriations:

Salary		2,750.00
Expenses		1,330.00
Tax Title Expense		100.00
		<hr/>
		4,180.00

##### Payments:

Salary	2,750.00	
Expenses		

Dues	4.00	
Printing, Postage and Stationery	644.52	
Bond	186.00	
Meetings	8.50	
Certification of Notes	14.00	
Safe Deposit Box Rent	10.00	
Legal	60.00	
Office Supplies	170.09	
Adding Machine	247.26	
	<hr/>	
	1,344.37	
Tax Title Expense		
Recording deed	4.00	
	<hr/>	
	4,098.37	4,098.37
To Revenue 1970		81.63
		<hr/>
		4,180.00
TAX COLLECTOR		
Appropriations:		
Salary		1,800.00
Expenses		1,519.00
		<hr/>
		3,319.00
Payments:		
Expenses		
Printing, Postage and Stationery	469.86	
Dues	4.00	
Meetings and Mileage	59.17	
Advertising	9.53	
Bonds	335.00	
Recording Deed	8.00	
Machine Contracts	37.00	
Chair	60.30	
Miscellaneous	19.80	
	<hr/>	
	1,002.66	
Salary	1,800.00	
	<hr/>	
	2,802.66	2,802.66
To Revenue 1970		516.34
		<hr/>
		3,319.00

## ASSESSORS

### Appropriations:

Salaries		2,000.00
Expenses		975.00
Tax Map Maintenance		600.00
Tax Map Maintenance from 1969		600.00
		<hr/>
		4,175.00

### Payments:

#### Expenses:

Printing, Postage and Stationery	264.01
Dues	15.00
Abstracts	32.00
Mileage and Meetings	221.89
Field Work	70.00
School	120.28

---

723.18

Salaries	2,000.00
Tax Map Maintenance	700.00

---

3,423.18      3,423.18

To Revenue 1970      746.82

To 1971      5.00

---

4,175.00

## TOWN CLERK

### Appropriations:

Salary		1,000.00
Expenses	350.00	
Transfer		10.00
Elections and Registrations		1,285.00
Street Listings		375.00
Street Listings, Balance from 1969		14.00

---

3,034.00

Salary:      1,000.00

### Expenses:

#### Payments:

Printing, Postage and Stationery	73.48
Recording Fees	99.00
Bond	10.00

Dues	12.00	
Machine Repair	20.06	
Meetings and Mileage	14.00	
Box Rent	6.00	
Abstracts	4.00	
Repairs	10.00	
	<hr/>	
	248.54	1,248.54

#### ELECTIONS AND REGISTRATIONS

Appropriation: 1,285.00

##### Expenses:

Election Officers	845.00	
Printing, Postage and Stationery	48.30	
Janitor	193.65	
Voting Lists	275.00	
	<hr/>	
	1,361.95	1,361.95
		-76.95

#### STREET LISTING

Appropriation: 375.00  
Balance from 1969 14.00  


---

, 389.00

##### Payments:

Enumerators	200.00	
Clerical	150.00	
Office Supplies	14.00	
	<hr/>	
	364.00	364.00

Balance to Revenue 1970 25.00

---

389.00  
To Revenue 1970 59.51  
Total Expenditures Town Clerk, etc. 2,974.49  


---

3,034.00

#### MASTER PLAN

Balance from 1969 6,000.00  
To 1971 6,000.00

# PLANNING BOARD

Appropriation: 1,362.32

## Expenses:

Assessment 262.32

Meetings 80.34

Printing, Postage and Stationery 5.56

Telephone 8.90

---

357.12 357.12

Transfer to State Planning Contract 500.00

To Revenue 1970 497.99

To 1971 7.21

---

1,362.32

# STATE PLANNING CONTRACT

Appropriation: 500.00

To 1971 500.00

# TOWN COUNSEL

Appropriation: 500.00

Balance from 1969 26.00

Reserve Fund 5.30

---

531.30

## Payments:

Town Counsel 281.30

To 1971 250.00

---

531.30

# APPEALS BOARD

Appropriation: 75.00

## Payments:

Advertising 27.69

Printing, Postage and Stationery 14.70

---

42.39 42.39

To Revenue 1970 32.61

---

75.00

# TOWN OFFICE

Appropriation: 2,200.00



Reserve Fund		1,130.59
		<hr/>
		3,330.59
Payments:		
Labor	781.50	
Fuel	668.21	
Telephone	261.36	
Electricity	235.70	
Library	126.50	
Repairs	635.40	
Copier	595.00	
Miscellaneous	26.92	
	<hr/>	
	3,330.59	3,330.59
 TOWN SECRETARY		
Appropriation:		1,900.00
Payments:		
Salary	1,950.00	
Office Supplies	44.01	
	<hr/>	
	1,994.01	1,994.01
		-94.01
 ELECTOR, OLIVER SMITH WILL		
Appropriation:		10.00
Payments:		
Elector	10.00	10.00
 FINANCE COMMITTEE		
Appropriation:		125.00
Payments:		
Meetings	49.00	49.00
To 1971		35.00
To Revenue 1970		41.00
		<hr/>
		125.00
 TOTAL EXPENDITURES, GEN. GOVERNMENT		\$24,155.03
Transfer		500.00
To 1971		7,666.46

To Revenue 1970

2,142.97

---

\$34,464.46

---

PROTECTION OF PERSONS AND PROPERTY

Appropriations:	\$31,727.00
Balances from 1969	2,535.15
Reserve Fund	378.21
Transfers	266.65
Check Returned	10.00

---

\$34,917.01

---

POLICE DEPARTMENT

Appropriations:

Salaries	\$ 300.00
Expenses	5,150.00
Adjustment	41.65
School Officers	1,987.00
Reserve Fund	133.00
Radar Account	3,000.00

---

10,611.65

Payments:

Salaries	299.92
----------	--------

Expenses:

Labor	3,291.45
Mileage	589.20
Printing, postage and stationery	58.10
Clothing and Equipment	103.55
Insurance Investigations	61.00
Signs	44.65
Radio repair	46.50
Legal	45.00
Telephones	332.93
Court	18.45
Office Expense	14.31
Insurance	152.37
Dues	20.00

---

4,777.51

To 1971	275.09	
	<hr/>	
To Revenue 1970	5,052.60	5,052.60
		139.13
		<hr/>
		5,491.65
SCHOOL OFFICERS		
Appropriation		1,987.00
Reserve Fund		133.00
		<hr/>
		2,120.00
Payments:		
School Officers	2,120.00	2,120.00
POLICE RADAR ACCOUNT		
From 1969		3,000.00
CIVIL DEFENSE		
Appropriation		800.00
From 1969		2,535.15
		<hr/>
		3,335.15
Payments:		
Expenses:		
Salary	300.00	
Meetings and mileage	100.00	
Telephones	187.83	
Warning System Installation	344.32	
Radio	160.00	
Miscellaneous	34.00	
	<hr/>	
	1,126.15	1,126.15
To 1971		2,209.00
		<hr/>
		3,335.15
FIRE DEPARTMENT		
Appropriations:		
Salaries		1,500.00
Expenses		9,740.00
Reserve Fund		245.21
		<hr/>
		11,485.21

Payments:

Salaries	1,440.00	
----------	----------	--

Expenses:

Labor	1,847.50
Administration	383.99
Electricity	324.58
Equipment Maintenance	2,668.33
Building Maintenance	515.19
Telephones	964.30
New Equipment	1,246.26
Fuel	361.30
Insurance	1,625.76
Training	48.00

	<u>9,985.21</u>	9,985.21
--	-----------------	----------

TREE WARDEN

Appropriation	5,750.00
Check returned	10.00

	<u>5,760.00</u>
--	-----------------

Payments:

Expenses:

Labor	2,326.85
Contractor	3,160.00
Paint	85.87
Meeting	10.00

	<u>5,582.72</u>	5,582.72
--	-----------------	----------

To Revenue 1970

	177.28
--	--------

	<u>5,760.00</u>
--	-----------------

GYPSY MOTH AND PUBLIC NUISANCE, TOWN

Appropriation	500.00
---------------	--------

Payments

Expense:

Labor	280.40
Chemicals	718.99

	<u>999.39</u>	999.39
--	---------------	--------

	<u>-499.39</u>
--	----------------

GYPSY MOTH AND PUBLIC NUISANCE,  
STATE LIABILITY

Appropriation		500.00
---------------	--	--------

DUTCH ELM CONTROL, TOWN

Appropriation		570.00
---------------	--	--------

Transfer		225.00
----------	--	--------

---

		795.00
--	--	--------

Payments

Expenses:

Labor	1,244.35	
-------	----------	--

Private Equipment	111.00	
-------------------	--------	--

Contractor	1,170.75	
------------	----------	--

---

	2,526.10	2,526.10
--	----------	----------

---

		-1,731.10
--	--	-----------

DUTCH ELM CONTROL, STATE LIABILITY

Appropriation		1,730.00
---------------	--	----------

BUILDING INSPECTOR, SALARY

Appropriation		100.00
---------------	--	--------

Payments:

Salary	100.00	100.00
--------	--------	--------

BUILDING INSPECTOR, EXPENSES

Appropriation		100.00
---------------	--	--------

Payments:

Expenses

Mileage, telephone and office exp.	100.00	100.00
------------------------------------	--------	--------

Total expenditures,

Protection of Persons and Property		\$29,057.00
------------------------------------	--	-------------

To 1971		5,484.09
---------	--	----------

To 1970		375.92
---------	--	--------

---

		\$34,917.01
--	--	-------------

HEALTH AND SANITATION

PUBLIC HEALTH, CHAIRMAN'S SALARY

Appropriation		100.00
---------------	--	--------

Payment		
Salary	100.00	100.00
 PUBLIC HEALTH, ADMINISTRATION		
Appropriation		150.00
From 1969		60.00
		<hr/>
		210.00
 Payments		
Expense:		
Mileage and postage	93.00	
Printing and stationery	69.10	
Meetings	20.20	
Advertising	22.28	
Dues	13.50	
	<hr/>	
	218.08	218.08
		<hr/>
		-8.08
 PUBLIC HEALTH, SANATORIUM, ETC.		
Appropriation		3,741.25
 BARN AND ANIMAL INSPECTION		
Appropriation		100.00
 Payments		
Expenses:		
Inspection	125.00	125.00
		<hr/>
		-25.00
 DAIRY INSPECTION, ETC.		
Appropriation		125.00
 Payments:		
Expenses:		
Inspection	75.00	75.00
		<hr/>
		50.00
 SLAUGHTER INSPECTION		
Appropriation		75.00

Payments		
Expenses:		
Inspection	21.00	21.00
		<hr/>
		54.00
 GARBAGE COLLECTION		
Appropriation		4,280.00
From 1969		133.48
		<hr/>
		4,413.48
Payments		
Contract	4,280.08	4,280.08
		<hr/>
To 1971		133.40
 RUBBISH COLLECTION		
Appropriation		2,700.00
From 1969		83.34
		<hr/>
		2,783.34
Payments		
Contractor	2,700.00	2,700.00
		<hr/>
To 1971		83.34
 DUMP CARETAKER		
Appropriation		1,000.00
Payments		
Caretaker	983.60	983.60
To 1970 Revenue		16.40
		<hr/>
		1,000.000
 DUMP MAINTENANCE		
Appropriation		750.00
Payments		
Maintenance	884.48	884.48
		<hr/>
		-134.48
 INSTALLATION AT DUMP		
Appropriation		220.00



Payment Gate	215.00	215.00
To 1970 Revenue		5.00
CIVIL SERVICE EXAMINATION Appropriation		100.00
IMMUNIZATION CLINICS Appropriation		300.00
Payments Physician	50.00	50.00
To Revenue 1970		250.00
PUBLIC HEALTH NURSE Appropriation		1,400.00
Payments Nurse, salary	1,400.00	1,400.00
PLUMBING INSPECTOR Appropriation		150.00
Payment Expense Inspector	30.00	30.00
To Revenue 1970		120.00
Total expenditures		
HEALTH AND SANITATION		\$11,082.24
To 1971		216.74
To Revenue 1970		4,169.09
		<u>\$15,468.07</u>

#### HIGHWAYS

Appropriations:	104,151.95
Balance from 1969	2,123.71
Transfers	7,245.51
Loans	31,525.00

Refunds	409.35
	<hr/>
	145,455.52
	<hr/>

#### WINTER HIGHWAYS

Appropriation:	20,000.00
Transfer, Reserve Fund:	941.61
	<hr/>
	20,941.61

#### Payments:

Labor	6,465.55	
Private Equipment	5,006.57	
Blades	554.30	
Salt	3,126.05	
Sand	2,936.08	
Weather Service	495.00	
Chain	1,949.91	
Posts	408.15	
	<hr/>	
	20,941.61	20,941.61

#### GENERAL HIGHWAYS

Appropriation:	5,400.00
Transfer, Briar Hill Road:	303.90
	<hr/>
	5,703.90

#### Payments:

Labor	2,982.90	
Private Equipment	256.50	
Patch	413.45	
Gravel	844.65	
Chain	678.34	
Culvert	127.32	
	<hr/>	
		5,303.16

Balance to 1971	370.55
To Surplus Revenue	30.19
	<hr/>
	5,703.90

#### CHAPTER 81

Appropriation:	6,450.00
Loan:	11,825.00

		<hr/>	18,275.00
Payments:			
Labor	6.154.65		
Town Equipment	2,067.00		
Private Equipment	3,117.00		
Patch	1,138.78		
Culvert	560.61		
Grits and sand	1,171.10		
Salt	215.20		
Oil	3,713.38		
Cement Blocks	125.08		
Cement	16.20		
	<hr/>		
	18,279.00		18,279.00
		<hr/>	
To Revenue 1970			4.00
CHAPTER 90 CONSTRUCTION			
Appropriation			4,900.00
Loan			14,700.00
Balance from 1969			2,123.71
		<hr/>	
			21,723.71
Payments:			
Labor	535.20		
Private Equipment	1,273.50		
Town Equipment	118.00		
Culvert			
Signs	247.75		
Contract	1,502.40		
Gravel	781.24		
Oil	603.90		
	<hr/>		
	5,061.99		5,061.99
Balance to 1971			16,661.72
		<hr/>	
			21,723.71
CHAPTER 90 MAINTENANCE			
Appropriation			2,500.00
Loan			5,000.00
		<hr/>	
			7,500.00

Payments:		
Labor	2,063.25	
Town Equipment	831.50	
Private Equipment	2,086.00	
Oil	908.29	
Grits	193.05	
Culvert	229.40	
Safety lines	1,095.60	
Patch	98.48	
	<hr/>	
	7,505.57	7,505.57
To Revenue 1970		<hr/> 5.57
 BRIAR HILL ROAD		
Appropriation		12,850.00
Payments:		
Labor	4,094.89	
Private Equipment	5,602.00	
Gravel and Grits	1,331.02	
Concrete and blocks	47.53	
Tree contract	250.00	
Culvert	857.26	
Oil	726.49	
Seed	10.28	
	<hr/>	
	12,919.47	12,919.47
To Revenue 1970		69.47
 BRIDGES AND RAILINGS		
Appropriation:		14,300.00
Transfer, Reserve Fund		6,000.00
		<hr/> 20,300.00
Payments:		
Labor	1,194.05	
Contractor	12,261.64	
Steel	4,533.19	
Plates and belts	418.16	
Welding	53.80	
Culvert	369.87	
Lumber	196.92	
Spikes	39.49	

Mortar	7.40	
Miscellaneous	4.15	
Contractor	612.96	
Fences	600.00	
	<hr/>	
	20,291.63	20,291.63
To Surplus Revenue		<hr/> 8.37
STREET SIGN MAINTENANCE		
Appropriation		550.00
Payments:		
Labor	215.65	
Repairs	10.30	
Signs	322.60	
	<hr/>	
		548.55
To Revenue 1970		<hr/> 1.45
HIGHWAYS, CHAPTER 768, Section 4 ,		
Appropriation		2,995.82
Payments:		
Labor	656.95	
Private Equipment	516.00	
Grist	405.00	
Oil	1,266.38	
Signs	151.50	
	<hr/>	
	2,995.83	2,995.83
To Revenue 1970		<hr/> .01
HIGHWAYS, CHAPTER 768, Section 5		
Appropriation:		8,987.46
Payments:		
Labor	487.15	
Private Equipment	7,192.50	
Gravel and fill	432.30	
Gravel	511.10	
Seed	29.00	
Catch basin	300.00	
Cement blocks	14.53	

Wire	21.80	
	<hr/>	
	8,988.38	8,988.38
		<hr/>
To Revenue 1970		.92
 SIDEWALK REPAIR		
Appropriation:		2,000.00
Payments:		
Contractor	1,998.00	1,998.00
To Revenue 1970		2.00
		<hr/>
		2,000.00
 TOOL ACCOUNT		
Appropriation:		240.00
Payments:		
Tools and supplies	247.26	247.26
		<hr/>
To Revenue 1970		7.26
 HIGHWAY DEPARTMENT RADIO REPAIR		
Appropriation:		375.00
Payments:		
Repairs	125.45	125.45
To Revenue 1970		249.55
		<hr/>
		375.00
 STREET LIGHTS		
Appropriation:		6,449.67
Refunds:		238.93
		<hr/>
		6,688.60
Payments:		
Street Lights	6,729.18	6,729.18
		<hr/>
To Revenue 1970		40.58
 HIGHWAY SUPT.'S EXPENSE		
Appropriation:		100.00

Refund		7.00
		<hr/>
		107.00
Payments:		
Dues, meetings, school and professional subscriptions	106.63	106.63
To Revenue 1970		.37
		<hr/>
		107.00
HIGHWAY DEPARTMENT, NEW EQUIPMENT		
Appropriation		1,000.00
Payments:		
New Equipment	1,000.00	1,000.00
VACATION, HOLIDAY AND SICK PAY		
Appropriation:		2,300.00
Payments:		
Holiday, vacation and sick pay	1,952.10	1,952.10
To Revenue 1970		347.90
		<hr/>
		2,300.00
TRUCK AND TRACTOR EXPENSE		
Appropriation:		11,000.00
Payments:		
Gas and oil	3,282.91	
Repairs	4,553.05	
Tires	867.52	
Insurance	558.88	
Miscellaneous	26.80	
Chemicals	1,647.47	
Acetelyne gass	41.75	
Chains	335.65	
	<hr/>	
	11,314.03	11,314.03
To Revenue 1970		314.03
TOWN GARAGE		
Appropriation:		1,350.00
Payments:		



Telephone	155.84	
Electricity	173.32	
Fuel	505.63	
Burner Service	40.80	
Miscellaneous	51.01	
Labor	94.95	
	<hr/>	
	1,021.55	1,021.55
To Revenue 1970		328.45
		<hr/>
		1,350.00
UNPAID BILLS 1969		
Appropriation:		404.00
Payments:		
Unpaid bills 1969	404.00	404.00
Workingman's Compensation:		
Receipts:		163.42
Payments:		
Workingman's Compensation	163.42	163.42
TOTAL EXPENDITURES, HIGHWAYS		\$127,896.81
Balances to 1971		17,032.27
To Revenue 1970		526.44
		<hr/>
		\$145,455.52
		<hr/>

#### PUBLIC WELFARE AND SOLDIER'S BENEFITS

##### VETERANS' BENEFITS

Appropriation:	\$19,100.00
Balance from 1969	646.76
Refund	55.44
	<hr/>
	\$19,802.20
	<hr/>

##### VETERANS' BENEFITS

Appropriation	\$18,000.00
Balance from 1969	646.76
Refund	55.44
	<hr/>
	18,702.20

Payments:		
Benefits	8,816.52	
Fuel	813.23	
Medicine	409.00	
Doctors	57.00	
Groceries	207.24	
Hospitals	1,365.78	
Insurance	110.88	
	<hr/>	
	11,779.65	11,779.65
To 1971		522.75
To Revenue 1970		6,399.80
		<hr/>
		18,702.20
Veterans' Agent's Salary		
Appropriation:		500.00
Payments:		
Salary	500.00	500.00
VETERANS' AGENT'S EXPENSE		
Appropriation:		600.00
Expense:		
Mileage, Meetings and supplies	193.30	193.30
To Revenue 1970		406.70
		<hr/>
		600.00
TOTAL EXPENDITURES, PUBLIC WELFARE AND VETERANS' BENFITS		\$12,472.95
To 1971		522.75
To Revenue 1970		6,806.50
		<hr/>
		\$19,802.20
		<hr/> <hr/>

SCHOOL AND LIBRARIES  
SCHOOL DEPARTMENT

Appropriation	\$551,151.64
Hampshire Regional School District	28,739.76
Transfers	17.30
Refunds	22.70
Balances for 1969	11,453.80

Receipts	63,217.98
	<hr/>
	654,603.18

#### LIBRARY

Appropriation:	400.00
Meekins Library	142.99
Transfer	19.79
	<hr/>
	562.78
	<hr/>
	655,165.96

#### Payments: School Department

1100 Admintstration	\$ 16,918.99
2000 Instruction	405,887.19
3000 Other School Services	57,403.14
5000 Fixed Charges	109.04
4000 Operation and Maint. of Plants	62,254.69
7000 Acquisition of Fixed Assets	4,670.79
9000 Programs with Other Districts and Private Schools	12,322.76

---

*559,566.60	*559,566.60
-------------	-------------

#### School Department, Public Law 81-874

Balance from 1969	6,569.09
Receipts, 1970	4,749.00

---

11,318.09

Transferred to School Budget	*8,374.96
------------------------------	-----------

---

Balance to 1971	2,943.13
-----------------	----------

#### SMITH-Hughes George Barden Fund, P. L. 88-210

Balance from 1969	31.76
Balance to 1971	31.76

#### Federal Elementary and Secondary

Education Act of 1965 Title I	
Balance from 1969	1.31
Receipts 1970	18,797.00
	<hr/>
	18,798.31

Payments

Returned to State		1.31
Itemized in School Department Report		18,784.99
		<hr/>
		18,786.30
Balance to 1971		12.01
		<hr/>
		18,798.31
School Department, P. L. 85-864 Title III		
Balance from 1969		541.46
Receipts		164.23
		<hr/>
Payments		705.69
Itemized in School Department Report	541.46	541.46
Balance to 1971		164.23
		<hr/>
		705.69
New Elementary School Construction:		
Balance from 1969		1,097.63
Balance to 1971		1,097.63
Regional School — Operating Budget		
Appropriation:		28,739.76
Payments:		
Treas. Hamp. Reg. School Dist.	28,739.76	28,739.76
School Department, Library Fund, P. L. Title II		
Receipts		607.63
Payments	550.85	550.85
To 1971		56.78
		<hr/>
		607.63
School Department, P. L. 85-864 Title V		
Receipts		356.70
Balance to 1971		356.70
School Cafeteria		
Balance from 1969		616.49
Receipts, Local		25,571.85
Receipts, State		10,412.50
		<hr/>
		37,600.84
Payments	37,331.39	37,331.39
		<hr/>
Balance to 1971		269.45

# High School Athletic Fund

Balance from 1969		2,596.06
Receipts		1,559.07
		<hr/>
		4,155.13
Payments	2,970.14	2,970.14
		<hr/>
Balance to 1971		1,184.99
LIBRARIES		
Appropriation:		400.00
Transfer:		19.79
		<hr/>
		419.79
Payments:		
Librian	204.80	
Office Supplies	1.90	
Janitor	20.64	
Equipment	17.66	
Repairs	26.00	
Books	100.63	
Fuel	34.66	
Electricity	10.00	
	<hr/>	
	416.29	416.29
To 1971		3.50
		<hr/>
		419.79
Meekins Library		
Appropriation:		142.99
Payments:		
Meekins Library	142.99	142.99
		<hr/>
TOTAL EXPENDITURES,		
SCHOOLS AND LIBRARIES		\$648,486.50
To 1971		6,120.18
		<hr/>
		\$655,165.96
		<hr/>

## RECREATION AND UNCLASSIFIED

Appropriations:	\$30,677.22
Balances from 1969	1,033.85
	<hr/>
	\$31,711.07
	<hr/>

# RECREATION

Appropriation: 750.00

## Payments:

Janitor	162.00
Equipment	253.44
Coaches	175.00
Orchestra	75.00
Swimming Pool	110.00
Hallowe'en Party	95.00

---

	870.44	870.44
--	--------	--------

To 1971		50.00
---------	--	-------

---

From Revenue 1970		920.44
-------------------	--	--------

---

		170.44
--	--	--------

# ATHLETIC FIELD

Appropriation: 840.00

## Payments:

Labor	64.25
Weed-killer	18.64
Grounds Care	260.00

---

	342.89	342.89
--	--------	--------

---

To Revenue 1970		497.11
-----------------	--	--------

# SWIMMING POOL

Appropriation: 300.00

## Payments:

Contractor	150.00	150.00
------------	--------	--------

To Revenue 1970		150.00
-----------------	--	--------

---

		300.00
--	--	--------

# ANNE T. DUNPHY SCHOOL BALL FIELD

Appropriation: 100.00

To Revenue 1970		100.00
-----------------	--	--------

# CONSERVATION COMMISSION

Appropriation: 100.00

Payments:		
Supplies	8.80	8.80
To Revenue 1970		91.20
		<hr/>
		100.00

TOWN CLOCKS		
Appropriation		175.00
Balance from 1969		8.25
		<hr/>
		183.25

Payments:		
Electricity	51.86	
Caretakers	100.00	
	<hr/>	151.86
To Revenue 1970		31.39
		<hr/>
		183.25

MEMORIAL DAY		
Appropriation		500.00

Expense:		
Payments		
Flags	150.00	
Drum Corps	125.00	
Public Address System	25.00	
Wreathes	36.00	
Meals	12.00	
Mowing grounds	10.25	
	<hr/>	
	358.25	358.25
To Revenue 1970		141.75
		<hr/>
		500.00

INSURANCE, WORKMENS' COMP. AND TOWN BUILDINGS		
Appropriation:		9,688.12
Payments:		
Workmens' Compensation	3,449.04	
Boiler Insurance	394.00	



Insurance, Town Buildings	5,845.08	
	<hr/>	
	9,688.12	9,688.12
<b>VETERANS' MEMORIAL</b>		
Balance from 1969		100.00
Appropriation:		5,000.00
		<hr/>
		5,100.00
Payments:		
Plans	100.00	
Excavation and curbing	300.00	
	<hr/>	
	400.00	400.00
Balance to 1971		4,700.00
		<hr/>
		5,100.00
<b>200th Anniversary Committee</b>		
Balance from 1969		925.60
Appropriation:		12,000.00
		<hr/>
		12,925.60
Payments:		
Floate	175.00	
Art Contest	100.00	
Medals	3,434.37	
	<hr/>	
	3,709.37	3,709.37
Balance to 1971		9,216.23
		<hr/>
		12,925.60
<b>TOWN REPORTS</b>		
Appropriation:		1,209.10
Payments:		
Metcalf Ptg. and Pub. Co.	1,179.80	1,179.80
Balance to Revenue 1970		29.30
		<hr/>
		1,209.10
<b>WOOD LOT</b>		
Appropriation:		15.00

Payments:		
Town of Chesterfield	11.76	11.76
Balance to Revenue 1970		3.24
		<hr/>
		15.00

TOTAL EXPENDITURES,		
RECREATION AND UNCLASSIFIED	\$16,871.29	
Balance to 1971	13,966.23	
Balances to Revenue 1970	873.55	
	<hr/>	
	\$31,711.07	

Payments:

#### ENTERPRISES AND CEMETERIES

Appropriations	\$16,450.00	
Balance from 1969	136.80	
	<hr/>	
	\$16,586.80	
	<hr/>	

#### WATER DEPARTMENT

Appropriation:	\$16,000.00	
Balance from 1969	136.80	
	<hr/>	
	16,136.80	

Payments:

    Administration:

Labor	3.25	
Postage, Printing and Stationery	120.48	
Rent	75.00	
Bond	10.00	
Travel	75.00	
	<hr/>	
	283.73	283.73

Chlorinator Maintenance:

Labor	12.38	
Gas	30.00	
Repairs	206.65	
	<hr/>	
	249.03	249.03

Chlorinator Operation:		
Labor	234.76	
Mileage	75.20	
Repairs	17.06	
Electricity	128.17	
Chemicals	165.00	
	<hr/>	
	620.19	620.19
Pumping Station Maintenance:		
Labor	13.75	13.75
Pumping Station Operation:		
Labor	33.88	
Gas	52.50	
Electricity	751.80	
	<hr/>	
	838.18	838.18
Pipe Line Maintenance		
Labor	1,207.15	
Mileage	178.70	
Material	3,595.87	
Contractor	1,584.47	
Meter Reading	320.00	
Equipment	215.00	
Gravel	50.88	
Repairs	293.52	
Miscellaneous	35.08	
Tools	75.00	
	<hr/>	
	7,555.67	7,555.67
Water Shed Maintenance:		
Labor	589.25	
Mileage	8.00	
Contractor	1,684.68	
Miscellaneous	49.05	
Equipment	66.34	
	<hr/>	
	2,397.32	2,397.32
		<hr/>
		11,957.87
Balance to Water Available Surplus		4,178.93
		<hr/>
		16,136.80

## CEMETERIES

Appropriation		450.00
Payments:		
Caretaker		
Old Village Hill Cemtery	300.00	
Caretaker		
Mountain Street Cemetery	100.00	
	<hr/>	
	400.00	400.00
To Revenue 1970		50.00
		<hr/>
		450.00

TOTAL EXPENDITURES,		
ENTERPRISES AND CEMETERIES		\$12,357.87
Balance to Revenue 1970		50.00
Balance to Water Available Surplus		4,178.93
		<hr/>
		\$16,586.80
		<hr/>

## INTEREST

### INTEREST

Appropriation		5,200.00
Refund		162.90
		<hr/>
		5,362.90
Payment:		
Interest	3,674.84	3,674.84
Balance to Revenue 1970		1,688.06
		<hr/>
		5,362.90

## AGENCY, INVESTMENT AND TRUST

### Agency

Hampshire County Hospital Assessment	414.53	
County Tax	20,717.68	
Dog Licenses for County	869.00	
Motor Vehicle and Trailer Excise Bills	240.90	
State Assessment System	95.56	
State Parks and Reservations	3,459.76	
	<hr/>	
	25,797.43	25,797.43

## Investment

Cemetery Perpetual Care Funds	86.91
Pacific Gas Coupons	25.00
Collins School Fund	15.17

---

127.08

127.08

## Trust

Federal Withholding Tax	77,955.13
State Withholding Tax	15,127.11
County Retirement, Employees' Ded.	5,403.92
County Retirement Employers' Ded.	12,970.33
Teachers' Retirement System	18,718.74
Massachusetts Hospital Service, Inc.	13,792.00
Washington National Insurance Co.	1,761.48
Teachers' Annuity Insurance	2,608.00
Massachusetts Teachers Asso. Ded.	461.22
Trust Fund Income, Charities	4,325.28
Trust Fund Income, School	2,336.77*
Stabilization Fund	10,000.00
W. C. T. U. Fund	300.00
Collector's Costs and Fees	734.00

---

166,493.98

\*Included in School Dept. Expense

-2,336.77

---

164,157.21

164,157.21

## Total Expenditures

---

190,081.72

## REFUNDS AND TRANSFERS

## Refunds:

Personal Property Tax 1969	59.00
Real Estate Tax 1969	573.02
Real Estate Tax 1970	1,104.69
Motor Vehicle and Trailer Ex. Tax 1969	317.44
Motor Vehicle and Trailer Ex. Tax 1970	605.84
Tailings	.02

---

2,660.01

2,660.01

## INTEREST AND MATURING DEBT

## Interest:

## Appropriation:

Fire Truck Loan

172.13

Highway Truck and Grit Spreader Loan	174.00	
Balance from 1969	130.50	
		<hr/>
		476.63
Payments:		
Fire Truck Loan	172.13	
Highway Truck and Grit Spreader Loan	217.50	
	<hr/>	
	389.63	389.63
Balance to 1971		87.00
		<hr/>
		476.63
Loans:		
Anticipation of Reimbursment Loan	31,525.00	
Anticipation of Revenue Loan	100,000.00	
Fire Truck Loan	2,700.00	
Highway Truck and Grit Spreader Loan	2,900.00	
	<hr/>	
	137,125.00	137,125.00
		<hr/>
TOTAL EXPENDITURES FOR 1970		\$1,218,991.26
Cash on Hand December 31, 1970		180,000.09
		<hr/>
		\$1,398,991.35
		<hr/>
		<hr/>
RESERVE FUND TRANSFERS		
Reserve Fund:		\$10,000.00
Appropriation:		
Transfers:		
Bridges and Railings	\$6,000.00	
Town Office Rep. Maint.	535.59	
Town Office, Copier	595.00	
Fire Department	245.21	
Highways, Winter	941.61	
School Officers	133.00	
Haydenville Library	19.79	
Town Counsel	5.30	
	<hr/>	
	\$8,475.50	8,475.50
To Overlay Reserve		1,524.50
		<hr/>
		\$10,000.00

## Balance Sheet — December 31, 1970

## GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$180,000.09	Temporary Loans:	
Accounts Receivable:		In Anticipation of Reimbursement	\$31,525.00
Taxes:		Employees' Payroll Deductions:	
Levy of 1968:		Federal Taxes	\$1,446.26
Personal Property	\$ 55.00	State Taxes	1,401.61
Real Estate	32.89	Massachusetts Teachers Asso.	.48
Levy of 1969:		County Retirement Sys.	624.05
Personal Property	200.01	Teachers' Annuity Ins.	175.00
Real Estate	5,186.68	Agency:	
Levy of 1970:		Land of Low Value	314.25
Personal Property	1,713.95	Tailings:	
Real Estate	53,978.77	Unclaimed Checks	215.79
Motor Vehicle and Trailer Excise:		Trust Fund Income:	
Levy of 1968	3.85	H. M. Hills Hos. Bed Fund	700.91
Levy of 1969	669.86	W. Street Worthy Poor Fund	19.26
Levy of 1970	5,810.91	M. L. Main Worthy Poor Fund	49.39
Farm Animal and Machinery Excise:		H. W. Warner W'thy Poor Fd.	30.85
Levy of 1969	76.25	Electa Waite Charity Fund	14.12
Levy of 1970	183.25		
	259.50		



Tax Titles and Possessions:			
Tax Titles	4,111.39		
Tax Possessions	461.12	4,572.51	L. D. Waite Charity Fund 19.24 A. S. Hills Charity Fund 599.74 C. J. Hills Charity Fund 769.98
Taxes Uncollected, Litigation:			
Levy of 1964	223.02		B. L. Loomis School Fund 857.36
Levy of 1965	267.75		Ethel Curry School Fund 240.06
Levy of 1966	236.25		Collins School Fund 7,081.28
Levy of 1967	262.50		A. D. Sanders School Fund 334.28
Levy of 1968	288.75	1,278.27	E. H. Hyde School Fund 287.80 O. G. Spelman School Fund 7,520.13
Departmental:			A. T. Dunphy School Fund
School Department		165.00	B'fit of A. T. Dunphy School 904.99
Water Department:			A. T. Dunphy School Fund
Rates	927.85		B'fit of H. E. James Sc'l 1,212.30
Miscellaneous	120.58	1,048.43	W. C. T. U. Fund 3.27
Aid to Highways:			20,644.96
State	26,403.36		
County	9,688.71	36,092.07	Federal Grants: Disability Assistance 100.00 Disability Assistance, Adm. 141.20
Underestimates 1970:			
State Parks and Reservations		256.48	Aid to Families of Dependent Children 462.81 Medical Assistance 21.00 Medical Assistance, Adm. 48.85
			773.86
			Highways: Chapter 90 Construction 16,661.72 School Department: P. L. 85-864 Title III 164.23

P. L. 85-864 Title V	356.70
P. L. 81-874	2,943.13
Library, Title II	56.78
Fed. Sec. Elm. Edu.	
Act of 1965, Title I	12.01
Smith Hughes, G. Barden Fund	31.76
	3,564.61
Revolving Funds:	
School Cafeteria	269.45
High School Ath. Fund	1,184.99
Appropriation Balances:	
General	31,217.32
Non Revenue:	
A. T. Dunphy Elem. School	
Construction	1,097.63
Overestimates 1970:	
County Tax	840.29
Receipts Reserved for Appro.	
County Dog Fund	13.50
Truck and Tractor Earnings	6,589.00
Overlay Reserve	
Overlay Reserved for Abatements:	
Levy of 1968	87.89
Levy of 1969	5,386.69
Levy of 1970	8,693.39
Revenue Reserved Until Collected:	
Motor Veh. and Trailer Ex.	6,484.62
	14,167.97

Farm Animal Excise	259.50	
Tax Titles and Possessions	4,572.51	
Taxes Uncol., Litigation	1,278.27	12,594.90
Departmental:		
School Department	165.00	
Water	1,048.43	1,213.43
Surplus Revenue:		
General	95,678.66	
Water	34,325.17	
		130,003.83
		<hr/>
	\$291,324.27	\$291,324.27
	<hr/>	<hr/>

## DEBT ACCOUNTS

Net Funded or Fixed Debt:	
Inside Debte Limit:	
General	\$14,100.00
	<hr/>
	\$14,100.00
	<hr/>

Serial Loans:	
Inside Debt Limit:	
Highway Dept. Truck and	\$ 5,400.00
Grit Spreader	8,700.00
Fire Truck	
	<hr/>
	\$14,100.00
	<hr/>

# DEBT STATEMENT

Purpose	How	Outstanding	Due in	Balance
	Payable	Dec. 31, 1970	1971	Due
Fire Truck Loan	Annually	\$ 8,700.00	\$2,900.00	\$5,800.00
Highway Truck and Grit Spreader Loan	Annually	\$ 5,400.00	\$2,700.00	\$2,700.00

## TRUST AND INVESTMENT ACCOUNTS

### Cash and Securities:

In Custody of Town Treasurer	\$266,489.69
In Custody of Trustee:	3,863.09
	<hr/>
	\$270,352.78

### In Custody of Town Treasurer:

CHARITY FUNDS	
Henry M. Hills Hospital Bed Fund	\$17,844.22
Whiting Street Worthy Poor Fund	5,574.25
Mary L. Main Worthy Poor Fund	3,034.10
Henry W. Warner Worthy Poor Fund	7,301.36
Electa Waite Charity Fund	1,773.51
Lyman D. Waite Charity Fund	700.00
Albert S. Hills Charity Fund	5,000.00
C. J. Hills Charity Fund	5,000.00
Collins School Fund	13,177.47
Onslow G. Spelman School Fund	41,827.53
Byron L. Loomis School Fund	8,549.10
Ethel Curry School Fund	1,000.00
Albert D. Sanders School Fund	6,679.73
Ellsworth H. Hyde School Fund	3,004.77
Anne T. Dunphy School Fund, Benefit	

Anne T Dunphy School	10,175.08
Anne T. Dunphy School Fund, Benefit	
Helen E. James School	10,567.49
Cemetery Perpetual Care Funds	1,325.00
Stabilization Fund	121,156.08
W. C. T. U. Clock Fund	2,150.00
W. C. T. U. Clock Income Fund	650.00
In Custody of Trustee:	
Helen E. James School Fund	3,863.09
	<hr/>
	\$270,352.78

#### TRUST FUND INCOME ACCOUNT

	Balance 12-31-69	Income 1970	Expended 1970	Balance 12-31-70
Henry M. Hills Hospital Bed Fund	\$2,205.10	\$1,007.92	\$2,512.11	\$ 700.91
Whiting Street Worthy Poor Fund	12.70	306.56	300.00	19.26
Mary L. Main Worthy Poor Fund	12.47	145.25	108.33	49.39
Henry M. Warner Worthy Poor Fund	63.87	429.21	462.23	30.85
Electa Waite Charity Fund	352.40	119.68	457.96	14.12
Lyman D. Waite Charity Fund	165.41	38.48	184.65	19.24
Albert S. Hills Charity Fund	624.74	275.00	300.00	599.74
C. J. Hills Charity Fund	460.61	309.37		769.98
Byron L. Loomis School Fund	713.74	535.42	391.80	857.36

Ethel Curry School Fund	185.44	54.62		240.06
Collins School Fund	4,442.97	2,655.61	17.30	7,081.28
Albert D. Sanders School Fund	469.43	364.85	500.00	334.28
Ellisworth H. Hyde School Fund	623.72	164.08	500.00	287.80
Onslow G. Spelman School Fund	5,707.48	2,285.22	472.57	7,520.13
Anne T. Dunphy School Fund, B'fit A. T. Dunphy School	830.22	547.17	472.40	904.99
Anne T. Dunphy School Fund, B'fit H. E. James School	640.50	571.80		1,212.30
W. C. T. U. Clock Fund	149.27	154.00	300.00	3.27
	<hr/>	<hr/>	<hr/>	<hr/>
	\$17,660.07	\$9,964.24	\$6,979.35	\$20,644.96

## Report of Finance Committee

---

This year the Finance Committee held nine budget meetings with the various committees of the town — and attended 6 meetings to discuss transfers, regional problems, etc.

We have been sobered by the assessment of the Regional School for the year 1971 — and the cry is PARE THE BUDGET TO THE BONE! We have indicated budget cuts wherever we have felt they were possible.

We have not recommended as extensive use of available funds as in the past — as our “free” cash is only \$34,511.00 — We have recommended that only \$13,850.00 be used — the remainder to be kept as a “nest egg” if needed during the year.

It is possible to use monies from the Stabilization Fund to reduce capital costs and we have recommended that \$20,000.00 be used — to reduce our capital assessment for the Hampshire Regional School District. We do not recommend a larger amount at this time. We shall probably have to arrive at a decision for the sewer during the year 1971, and until we know the financial requirements for this project, we should hold on to our fund.

There are many issues to ponder — the budgets we have reduced, and the articles we have not recommended — A \$24.00 per 1000 tax rate increase has been estimated by the assessors — If this becomes a reality, it will produce hardships for many persons in our Town. It is because of this that we have not recommended many expenditures:

Salary increases for your town officers.

Re-evaluation

Kindergarten

Summer playground

Front end loader



We wish to thank the many town officers for their cooperation —  
We hope they realize that “our lot is not a happy one.”

MRS. HILARIONE WILLISTON, Chairman

MRS. DORIS MENARD, Secretary

MRS. JEAN YORK

M. WELLINGTON GRAVES

RICHARD R. GRAVES

ROBERT MacQUESTION

E. EDWARD RONK

ROBERT W. SMART

RICHARD J. WATLING

Finance Committee

# Budget Requests and Recommendations, 1971

## GENERAL GOVERNMENT

	1970 Approp.	1970 Expended	1971 Request	1971 Recom.
Moderator	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Finance Committee	125.00	49.00	125.00	125.00
Selectmen:				
Salaries	1,100.00	900.00	1,100.00	1,100.00
Expenses	800.00	1,002.40	800.00	800.00
Advertising	150.00	190.67	300.00	300.00
Information & Publication	350.00	50.23	350.00	350.00
Appeals Board	75.00	42.39	75.00	75.00
	<hr/> 2,475.00	<hr/> 2,185.69	<hr/> 2,625.00	<hr/> 2,625.00
Accountant:				
Salary	2,400.00	2,400.00	2,400.00	2,400.00
Expenses	200.00	198.62	200.00	200.00
	<hr/> 2,600.00	<hr/> 2,598.62	<hr/> 2,600.00	<hr/> 2,600.00
Treasurer:				
Salary	2,750.00	2,750.00	3,100.00	2,750.00
Expenses	1,330.00	1,330.00	1,055.00	1,055.00
Tax Title Expense I	100.00	4.00	300.00	300.00
	<hr/> 4,180.00	<hr/> 4,084.00	<hr/> 4,455.00	<hr/> 4,105.00
Tax Collector:				
Salary	1,800.00	1,800.00	2,000.00	1,800.00
Expenses	1,519.00	1,036.79	1,159.00	1,159.00
	<hr/> 3,319.00	<hr/> 2,836.79	<hr/> 3,159.00	<hr/> 2,959.00

Assessors:				
Salaries	2,000.00	2,000.00	2,400.00	2,000.00
Expenses	975.00	723.18	750.00	750.00
Tax Map Maintenance	600.00	700.00	600.00	600.00
	<hr/>	<hr/>	<hr/>	<hr/>
	3,575.00	3,423.18	3,750.00	3,350.00
Town Clerk:				
Salary	1,000.00	1,000.00	1,200.00	1,000.00
Expenses	350.00	248.54	350.00	350.00
Elections & Registration	1,285.00	1,285.00	600.00	650.00
Street Listings	375.00	375.00	375.00	375.00
	<hr/>	<hr/>	<hr/>	<hr/>
	3,010.00	2,908.54	2,525.00	2,375.00
Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
Town Secretary:				
Salary & Expense	1,900.00	1,950.00	2,200.00	1,900.00
Town Counsel	500.00	281.30	1,000.00	1,000.00
Town Office	2,200.00	3,330.59	2,500.00	2,500.00
Planning Board	1,362.32	857.12	1,380.08	1,005.08
	<hr/>	<hr/>	<hr/>	<hr/>
	5,972.32	6,429.01	7,090.08	6,415.08
	<hr/>	<hr/>	<hr/>	<hr/>
Total General Gov't.	\$ 25,306.32	\$ 24,574.83	\$ 26,379.08	\$ 24,604.08

## PROTECTION OF PERSONS AND PROPERTY

Police Department:				
Salaries	300.00	300.00	300.00	300.00
Expenses	5,150.00	5,141.20	5,150.00	5,150.00
School Officers	1,987.00	2,142.00	2,142.00	2,142.00
	<hr/>	<hr/>	<hr/>	<hr/>
	7,437.00	7,583.20	7,592.00	7,592.00
Fire Department:				
Salaries	1,500.00	1,430.00	1,400.00	1,500.00
Expenses	9,740.00	8,555.21	10,975.00	9,799.00
	<hr/>	<hr/>	<hr/>	<hr/>
	11,240.00	9,985.21	12,375.00	11,299.00
Building Inspector:				
Salary	100.00	100.00	100.00	100.00

Expenses	100.00	100.00	100.00	100.00
	<hr/> 200.00	<hr/> 200.00	<hr/> 200.00	<hr/> 200.00
Civil Defense:				
Salary	300.00	300.00	.....	.....
Administration	500.00	826.15	.....	.....
	<hr/> 800.00	<hr/> 1,126.15	<hr/> No Budget Requests	<hr/>
# Carry over from 1969	2,535.15			
Tree Warden:				
Street Trees	5,750.00	5,582.72	5,000.00	4,200.00
Gypsy Moth and Public Nuisance:				
State Liability	500.00	500.00	500.00	500.00
Town Liability	500.00	499.39	500.00	500.00
Dutch Elm Control:				
State Liability	1,730.00	1,730.00	1,730.00	1,730.00
Town Liability	570.00	796.10	570.00	570.00
Planting Trees				800.00
	<hr/> 9,050.00	<hr/> 9,108.21	<hr/> 8,300.00	<hr/> 8,300.00
Total Protection, Persons & Property	\$ 28,727.00	\$ 28,002.97	\$ 28,467.00	\$ 27,391.00

#### HEALTH AND SANITATION

Chairman's Salary	100.00	100.00	100.00	100.00
Administration	150.00	218.08	150.00	150.00
Sanitorium, etc.	3,741.25	.....	3,741.25	3,741.25
Barn & Animal Inspection	100.00	125.00	125.00	125.00
Dairy, Store Inspection, etc.	125.00	75.00	125.00	125.00
Slaughter Inspection	75.00	21.00	75.00	.....
Garbage Collection	4,280.00	4,280.00	4,785.00	4,785.00
Rubbish Collection	2,700.00	2,700.00	3,700.00	3,700.00
Dump Caretaker	1,000.00	983.60	.....	.....
Dump Maintenance	750.00	884.48	1,500.00	1,500.00
Immunization Clinics	300.00	50.00	300.00	300.00
Public Health Nurse	1,400.00	1,400.00	1,000.00	1,000.00
Plumbing Inspector	150.00	30.00	100.00	100.00
Installation at Dump	220.00	215.00	.....	.....
Civil Service Examination	100.00	.....	.....	.....
	<hr/> \$ 15,191.25	<hr/> \$ 11,082.24	<hr/> \$ 15,706.25	<hr/> \$ 15,626.25

## HIGHWAYS

Winter Highways	20,000.00	20,941.61	20,400.00	20,400.00
General Highways	5,400.00	5,303.16	6,000.00	6,000.00
Bridges & Railings	4,300.00	3,016.29	4,000.00	4,000.00
Sidewalk Repair	2,000.00	1,998.00	2,000.00	2,000.00
Tools	240.00	247.26	300.00	300.00
New Equipment	1,000.00	1,000.00	500.00	500.00
Superintendent's Expense	100.00	106.63	110.00	110.00
Town Garage	1,350.00	1,021.55	1,000.00	1,000.00
Street Lights	6,002.46	6,729.18	6,677.92	6,677.92
Street Sign Maintenance	550.00	548.55	550.00	550.00
Vacation, Holiday and Sick Pay	2,300.00	1,952.10	2,300.00	2,300.00
Mobile Raido Maint.	375.00	125.45	375.00	375.00
Town Construction (Briar Hill)	12,850.00	12,919.47		

Total for General Budget \$ 56,467.46 \$ 55,909.25 \$ 44,212.92 \$ 44,212.92  
The following items are not included in the General Budget because they  
are voted separately as Articles in the Warrant.

Truck and Tractor Maintenance	11,000.00	11,314.03	11,350.00	11,350.00
Chapter 81 Appropriation				
Town	6,450.00	6,454.00	6,450.00	6,450.00
State	11,825.00	11,825.00	11,825.00	11,825.00
Chapter 90 Construction				
Town	4,900.00	5,061.91	4,900.00	4,900.00
State	14,700.00	.....	14,700.00	14,700.00
Chapter 90 Maintenance				
Town	2,500.00	2,505.57	2,500.00	2,500.00
State	5,000.00	5,000.00	5,000.00	5,000.00
Town Roads Article 13			8,000.00	8,000.00
	56,375.00	42,160.51	64,725.00	64,725.00
Grand Totals				
Highways	\$113,202.46	\$ 98,069.76	\$108,937.92	\$108,937.92

## VETERANS' BENEFITS

Veterans' Benefits

Director's Salary	500.00	500.00	1,200.00	500.00
Director's Expense	600.00	193.30	600.00	500.00
Benefits	18,000.00	11,779.65	19,000.00	14,000.00
<hr/>				
Total Veterans' Benefits	\$ 19,100.00	\$ 12,472.95	\$ 20,800.00	\$ 15,000.00

#### SCHOOLS AND LIBRARIES

School Committee Expense	276.68	375.89	240.00	240.00
Supt. Salary	7,457.00	7,584.07	11,145.35	11,145.35
Supt. Clerical	7,363.00	7,438.18	3,480.36	3,480.36
Supt. Office Expense	694.00	712.64	543.00	543.00
Supt. Other Expense	674.50	808.21	655.00	655.00
Art, Mus., Phys., Ed. Supv.	14,142.00	12,878.20	13,411.00	13,411.00
Salary Elem. Principal	11,301.00	11,300.00	11,901.00	11,901.00
Elem. Principal Expense	310.00	248.85	265.00	265.00
H. S. Principal Salary	14,087.00	12,961.20	1,447.00	1,447.00
H. S. Clerical	11,905.00	11,802.53	7,388.64	7,388.64
H. S. Office Expense	496.45	301.23	70.00	70.00
H. S. Prin. Other Expense	999.90	1,158.90	1,169.00	1,169.00
H. S. Prin. Out-of-State Exp.	300.00	219.80	.....	.....
Elem Teacher Salaries	120,300.00	123,302.18	137,001.00	137,001.00
Teacher Salary—Sp. Ed.	.....	978.57	2,069.00	2,069.00
Elem. Supplies	3,900.00	3,559.14	3,772.70	3,772.70
Phys. Ed. Elem.	1,480.75	1,203.96	1,614.14	1,614.14
H. S. Teacher Salaries	201,801.00	202,280.02	142,457.00	142,457.00
H. S. Supplies	4,727.56	2,797.24	913.20	913.20
Phys. Ed., H. S.	1,812.58	1,310.00	1,458.60	1,458.60
Elem. Texts	2,695.18	2,280.37	2,677.29	2,677.29
H. S. Texts	2,800.00	1,783.41	24.00	24.00
Library Books Elem.	694.41	886.78	675.00	675.00
Library Books H. S.	1,000.00	1,167.93	25.90	25.90
Audio Visual Elem.	885.58	858.25	516.69	516.69
Audio Visual H. S.	1,000.00	881.00	.....	.....
Guidance Counsellor	11,652.00	11,650.00	7,967.00	7,967.00
Guidance Couns. Supplies	770.05	795.32	308.00	308.00
Adjustment Counsellor	8,488.00	8,503.28	8,878.00	8,878.00
Adj. Couns. Travel	334.00	334.00	334.00	334.00
Health Salaries	6,327.00	6,352.30	6,318.00	6,318.00
Health Expense	1,190.80	1,345.32	1,066.80	1,066.80
Class Trips Elem.	250.00	130.00	130.00	130.00
Class Trips H. S.	500.00	192.00	164.00	164.00
Elem. Trans.	19,540.48	17,199.00	23,446.13	23,446.13
Trans. Sp. Ed.	6,588.00	7,306.80	7,848.00	7,848.00
H. S. Trans.	9,728.31	11,320.40	6,035.47	6,035.47
Trans. Vocational	551.40	315.25	1,694.00	1,694.00



Trans. Voc. Beyond Gr. 12	254.80	30.30	354.00	354.00
Cafeteria	1,400.00	1,400.00	1,000.00	1,000.00
Athletics	2,967.40	5,936.66	2,695.30	2,695.30
Debating	351.00	397.37	397.00	397.00
Custodian Salaries Elem.	13,302.00	13,014.79	17,480.65	17,480.65
Custodian Supplies Elem.	1,125.00	1,474.84	1,500.00	1,500.00
Custodian Salaries H. S.	9,127.00	8,677.90	4,240.00	4,240.00
Custodian Supplies H. S.	600.00	1,299.15	600.00	600.00
Fuel Elem.	5,200.00	5,272.49	7,524.00	7,524.00
Fuel H. S.	2,400.00	2,581.97	1,500.00	1,500.00
Utilities Elem.	4,400.00	4,605.20	5,310.00	5,310.00
Utilities H. S.	2,750.00	3,497.33	1,600.00	1,600.00
Elem. Maintenance	9,703.00	15,117.52	5,135.00	5,135.00
H. S. Maintenance	4,001.00	8,055.23	8,090.00	8,090.00
Maint. to Elem. Equip.	300.00	270.87	400.00	400.00
Maint. to H. S. Equip.	400.00	460.06	300.00	300.00
Rental of Building	.....	109.04	272.60	272.60
NDEA Title III	1,560.00	1,505.86	800.00	800.00
Custodian Equip. Elem.	.....	.....	20.00	20.00
Custodian Equip. H. S.	564.00	362.75	180.00	180.00
New Equipment Elem.	1,587.50	2,763.43	486.50	486.50
New Equipment H. S.	558.70	810.21	.....	.....
Tuition Sp. Ed.	7,616.00	5,241.60	4,305.60	4,305.60
Tuition Vocational	4,844.32	5,496.66	11,838.36	11,838.36
Tuition Voc. Beyond Gr. 12	3,726.84	1,235.00	1,339.80	1,339.80
Tuition Adult Ed.	500.00	375.00	500.00	500.00
Total	558,262.19	566,513.45	486,978.08	486,978.08
Haydenville Library	400.00	400.00	400.00	400.00

Total for Schools				
and Libraries	\$558,662.19	\$566,913.45	\$487,378.08	\$487,378.08

#### RECREATION AND UNCLASSIFIED

Recreation:				
Recreation Committee	750.00	870.44	1,210.00	1,210.00
Athletic Field	840.00	342.89	790.00	790.00
Swimming Pool	300.00	150.00	300.00	300.00
Baseball Field at A.T.D.	100.00	.....	75.00	75.00
	1,990.00	1,363.33	2,375.00	2,375.00
Conservation Commission	100.00	8.80	100.00	100.00
Unclassified:				
Town Clocks	175.00	151.86	175.00	175.00
Town Reports	1,209.10	1,179.80	1,200.00	1,200.00
Memorial Day	500.00	358.25	500.00	500.00

Wood Lot	15.00	15.00	15.00	15.00
Workmen's Compensation and Town Buildings Ins.	8,650.00	9,688.12	10,250.00	10,250.00
Veteran's Memorial	5,000.00	.....	.....	.....
	<u>15,649.10</u>	<u>11,401.83</u>	<u>12,240.00</u>	<u>12,240.00</u>
Total Recreation and Unclassified	\$ 17,639.10	\$ 12,765.16	\$ 14,615.00	\$ 14,615.00
ENTERPRISES AND CEMETERIES				
Water Department:				
Pipe Line Maintenance & Extension	10,000.00	7,555.67	8,000.00	8,000.00
Pumping Station Operation	1,500.00	838.18	1,500.00	1,500.00
Pumping Station Maintenance	1,000.00	13.75	1,000.00	1,000.00
Chlorinator Operation	500.00	620.19	500.00	500.00
Chlorinator Maintenance	500.00	249.03	500.00	500.00
Watershed Maintenance	2,000.00	2,397.32	2,000.00	2,000.00
Administration	500.00	283.73	1,000.00	500.00
	<u>16,000.00</u>	<u>11,957.87</u>	<u>14,500.00</u>	<u>14,000.00</u>
Mountain St. Cemetery	100.00	100.00	100.00	100.00
Old Village Hill Cemetery	350.00	300.00	450.00	450.00
	<u>450.00</u>	<u>400.00</u>	<u>550.00</u>	<u>550.00</u>
Total Enterprises and Cemeteries	\$ 16,450.00	\$ 12,357.87	\$ 15,050.00	\$ 14,550.00
INTEREST				
Interest	5,200.00	3,897.47	4,000.00	4,000.00
SUMMARY				
General Government	25,306.32	24,574.83	26,379.08	24,604.08
Protection of Persons and Property	28,727.00	28,002.97	28,467.00	27,391.00
Health and Sanitation	15,191.25	11,082.24	15,701.25	15,626.25
Highways	56,467.46	55,909.25	44,212.92	44,212.92
Charities and Soldiers Benefits	19,100.00	12,472.95	20,800.00	15,000.00
Schools and Library	558,662.19	566,913.45	487,378.08	487,378.08
Recreation & Unclassified	17,639.10	12,765.16	14,615.00	14,615.00
Enterprises & Cemeteries	16,450.00	12,357.87	15,050.00	14,550.00
Interest	5,200.00	3,897.47	4,000.00	4,000.00
	<u>\$742,743.32</u>	<u>\$727,976.19</u>	<u>\$656,603.33</u>	<u>\$647,377.33</u>



## Report of the Fire Department

---

We answered a total of 52 calls with losses estimated at \$18,000.00 and although the number of calls was about the same as other years we had mostly small fires. We helped other local departments and organizations from time to time in numerous ways. These calls are not listed as emergencies, and for the most part, the men donate their time to these projects.

Our muster team again attended numerous firemen's musters and won many prizes. They represent our Town well and sponsor a muster in our own Town. This year our muster was held in Cheney Hathaway's field, off Ashfield Rd. Mr. Hathaway was our chief for many years.

We are asking for monitor receivers this year for each man to have in his house or place of business. This will make our response to fires quicker and more efficient. As soon as a call is received it can be put over our two-way radios and each man can hear the location of the fire. This type of alerting is used in many towns and works very efficiently.

Our association sponsors a little league baseball team each year, a fireman's muster, and this year a rabies clinic for dogs. Each year we help the Recreation Commission with entertainment on the night before the 4th of July. We have open house on Hallowe'en for the younger people, we sponsor a scholarship for a high school student to further their education and donate small amounts to worthwhile organizations. Our men spend many hours helping the Town in many ways. Considerable time is spent each year in the stations working on the upkeep of the buildings and equipment.

Our Training Capt. spent approximately 50 hours with the men in training and drilling sessions, attended a 1 week seminar at Springfield Tech. Inst., a two-day instructor training course at Agawam Fire Station, worked as an instructor at the Moss Fire Training Academy and attended the Conn. State Fire Officers' conferences for four days. Our firefighters spent in excess of 285 hours of their time at no cost to the town in training sessions. They included such things as pump operation, handling of ladders, care of

hose, producing efficient fire streams, care of air packs, and related small equipment. In outside training, two men spent three days at C. D. training headquarters in Topsfield. Two men attended a two-day seminar and two men spent one week at Springfield Tech. Institute. Three men are enrolled in the Fire Science course at Greenfield Community College.

Everyone should know the telephone number of their Fire Dept. These numbers are listed inside the front cover of the phone book in the alphabetical listing under Fire and under Williamsburg, Town of, in the Williamsburg section of the book.

It is our hope that in the near future, the Town can build us a new fire station in a different location to replace the engine house in Williamsburg center. Our men are most cooperative in spending their time in training, putting apparatus back in service after a fire, working on department projects and they hope to have a new station soon.

Respectfully submitted,

HOWARD SANDERSON

Fire Chief

# Visting Nurses Association

---

## RECEIPTS:

Nurses' Collections	\$	906.00
---------------------	----	--------

## EXPENDITURES:

Nurses' Salaries	\$	1,911.00	
Less taxes withheld		136.83	
	\$	1,774.17	
Taxes forwarded to the Government		165.25	
	\$	1,939.42	
Less Town appropriation		1,400.00	
	\$	539.42	
FICA Taxes paid by Association		89.33	
Gas for Nurses' car		115.84	
Supplies for nurse		18.09	
	\$	762.68	
Excess of receipts over expenditures	\$	143.32	

## Report of Recreation Committee

---

The following report by the Recreation Committee is hereby submitted:

The Recreation committee held its first meeting in March 1970. George Lacourse was appointed chairman. Bill Swinington was appointed secretary.

The following plans were formulated for the coming year:

SPRING: Youth League & Hilltown League Baseball

SUMMER: The recreation committee was in charge of the swimming hole in Williamsburg, where money was spent in getting the swimming hole in condition for the children of the town to enjoy.

A special program was set up for the night before the 4th of July. A bonfire and dance was held at the Anne T. Dunphy grounds.

FALL: Halloween parties for the children of both villages.

WINTER: Basketball sessions for boys on Saturday morning, and for girls on Saturday afternoon. Women's recreation program will begin again Monday evening at 7:30 in the Anne T. Dunphy gymnasium. A skating rink at the Ellen Ames Field was provided for the children of both towns.

BILL SWININGTON

RICHARD AMES

GEORGE LACOURSE

Recreation Committee

## Assessors' Report

---

Total Appropriations		\$833,123.48
School Lunch Program		6,552.80
Free Public Libraries		546.50
Pioneer Valley Regional Planning Commission		262.32
County Tax and Assessments		22,115.31
State Tax and Assessments		3,601.60
Overlay		27,804.29
Gross Amount to be Raised		894,006.30
Estimated Receipts		390,234.29
Amounts Taken from Available Funds		48,770.57
Total Receipts and Available Funds		439,004.86
Net Amount to be raised by taxation on property		455,001.44
		Tax @
	Valuation	\$61. per M
Personal Estate	\$ 650.740.	\$ 39,695.14
Real Estate	6,808,300.	415,306.30
	<hr/>	<hr/>
	\$ 7,459.040	\$455,001.44

Probably the main problem facing the homeowner today is taxes, and this problem is not confined to Williamsburg or the State of Massachusetts. Because of rising costs in general; education in particular; and pressure from various groups and agencies on matters such as water and air pollution, we are faced with some major capital expenses in the future. Until some financial help is forthcoming from the State or Federal Government, there is not much we can do locally to ease this problem. However, if the homeowner is going to have to pay the bill, then it is imperative that the assessment of taxes be as equitable as humanly possible. On two occasions this year articles for revaluation of the taxable property in the town were defeated by the voters at town meeting. Our last revaluation, which was completed in 1957, has long since become obsolete and is of little or no value today. At the present time there is a committee studying the advisability of a revaluation, and it is our hope that this committee will recognize the need for a revaluation, and will strongly recommend it to the voters at the next annual town meeting.

John LaFleur, who has been with us the past three years, will be returning to school in connection with his work, and we wish him every success. One of the major problems of this Board is the constant turnover of personnel. Over the past twelve years there have been ten different assessors; an obvious waste of talent and experience. During this period, only three have consented to serve more than one term; Charles Damon, Robert Edwards and Leslie Packard. With the constant changing of the laws regarding taxation, experienced qualified assessors are needed to effectively carry out this important function of our local government.

Respectfully submitted,

ROBERT H. EDWARDS, Chairman

JOHN T. LaFLEUR

LESLIE H. PACKARD

Board of Assessors

## Report of Tree Warden Dutch Elm and Moth Supt.

---

During the past year seventeen public and seven private elms were removed and disposed of. Another thirteen elms that were dead but did not test out as diseased were also removed under the Tree Warden's account. Also under this account, seventy-two of our shade trees had to be removed and disposed of. Our maples are being thinned out very rapidly. No one, at this time, seems to know just what is wrong with them although many theories are being advanced.

As in the past the topping, dropping and pruning work is let out to contract while the Town forces handle pick up and disposal. These costs run on the average about 50/50 between topping costs and disposal. We did have cooperation from the utility companies. Where the trees were over their wires they paid for the topping.

Respectfully submitted,

HARRY W. WARNER, JR.

Tree Warden, Dutch Elm and Moth Supt.

# Report of the Police Department

---

To the Board of Selectmen:

The Chief of Police respectfully submits the following report for the Police Department for the year ending December 31, 1970.

The streets and highways were patrolled some nights, weekends and holidays. The police worked a total of 1388½ hours and traveled a total of 7218 miles. The school crossing officers worked a total of 1104 hours.

There were 2 stolen cars recovered in Williamsburg by our department. There were 8 jurors drawn, 7 traverse and 1 grand.

Auto accidents were reported to this department as follows:

One Car	24
Two Car	34

Thirty eight (38) accidents were investigated by this department. There were injuries to 27 persons. There was (1) one fatal accident.

There were 36 pistol permits issued and one dealer in firearms, shotguns and rifles. 1 dealer in ammunition.

Ten (10) dog bites were reported and investigated by the dog officer.

Sixty nine (69) complaints were brought before the District Court as follows:

Driving after Expiration	1
Taking without Authority	1
Stop Sign	14
Unregistered Uninsured	1
Liquor in vehicle while being a minor	1
Leaving the scene	2
Personal injury by car	1
Speed	34
Use right lane	5
Failing to use care in turning	1
No. plate not illuminated	4
Inspection sticker	2
License must be carried	1
Operating under the influence	1

Respectfully submitted,

PETER GROMELSKI

Chief of Police



## Report of Williamsburg Police Assn.

---

The Williamsburg Police Assn. was formed in 1970 and its purpose was to help raise funds for and outfit our Police Dept. The first annual Policeman's Ball was held at the Williamsburg Country Club in June and was a very successful event, with almost \$1,300.00 realized.

Out thanks go to Sgt. Suchecki and Robert Bacon who headed up the event. The Police Assn. has supplied \$1200. in uniforms and equipment to our officers and donated \$100. to the 200th Anniversary Committee.

We hope to continue this type of fund raising event and the Association is very grateful to all its supporters.

Respectfully submitted,

GEORGE M. CHILDS

Assistant Chairman

## Report of Board of Health

---

All eating establishments, retail food stores, cider mills, barns, nursing and rest homes were inspected. This year there were no new dwellings to inspect. Townspeople were reminded that the plumbing inspector and building inspector, as well as the Board of Health, must be notified when any new plumbing is to be installed and a permit obtained before work can be done. Mr. Robert Papillion has reported only five inspections of plumbing this past year. This is rather ominous as it reflects the lack of growth in our town.

In February 1970, a rubella clinic was held for grades K through 3 in Haydenville Center School.

Mr. Edgar Hutchins resigned as a member of the Board as he moved out of town. In October, Mr. Thomas Hodgkins was welcomed as the third member of the Board.

The Board received a petition for a trailer park permit. However, before a hearing could be held the petition was withdrawn. It was decided by the Board that any future petitions concerning trailer parks must be weighed carefully in lieu of the limited tax revenue from a trailer park and the great problems of sanitation and water supply involved.

The Board of Health met with the Water Board to discuss fluoridation. As the Water Board felt reluctant to shoulder the responsibility of operating a fluoridator, at this time, the Board of Health decided not to bring the issue before the people at the coming town meeting. At this time there are two problems facing the townspeople which must take priority. The first is the pollution of the Mill River and the second is that of a future landfill dump.

As the Selectmen are negotiating the problems of the Mill River, the Board of Health with the help of the Dump Committee must solve the refuse dilemma. In February of 1971, there will be a hearing in Springfield concerning rules for landfill dumps in Massachusetts. It is hoped that Williamsburg will be represented at this meeting.

We thank all the other departments which have been so helpful to us in this year of change. The State and Federal Governments control the Board of Health to a great degree at the present time.

Respectfully submitted,

MARCIA HOBBS GRAVES, Chairman

DR. JOSEPH R. HOBBS

THOMAS HODGKINS

Board of Health

## Conservation Commission Report

---

The Conservation Commission held ten monthly meetings throughout the past year on the first Monday of each month at the Haydenville Fire Station.

On February 21st, we attended a symposium on the Mill River pollution at Sage Hall, Smith College, Northampton. At a special meeting on April 29th, the Commission formed a Town Advisory Group, consisting of members of town officials. Mr. Vernon Johnson of the U. S. Dept. of Agriculture explained the purpose of this group was to work with the department on a natural resources survey. We received the report on the potential of land located on Briar Hill Rd., in Williamsburg from Mr. Johnson and Mr. Bruce Anderson, Hampshire County Forester.

The Commission attended a meeting, on November 27th of all town officers, called by the Board of Selectmen and held at the Town Office.

The chairman of the T.A.G. is Wilbur Loomis of Haydenville and he, with Mr. Johnson, has checked out areas of the Town for possible sites that could be used for recreation and natural resource studies.

In November, Mr. Loomis attended a meeting in Northampton on the Mill River flood control.

Respectfully submitted,

DAMON A. CHEVERETTE, Chairman

DONALD BICKFORD

WILBUR LOOMIS

Conservation Commission

## Haydenville Library Report

---

Mrs. Charles Wilkinson has resigned as librarian and we appointed Mrs. Lois Hecht to take her place.

We have borrowed from the Bookmobile as usual.

Meekins Library keeps us supplied with late encyclopedias which we appreciate.

Our thanks go to Mrs. Lucille Stone, Mrs. Lula Smith and Mrs. Charles Wilkinson for books which they donated.

We hope to paint the outside trim on the Library building before the Bicentennial celebration.

Circulation	1288
Fines collected	\$7.09
New books added	34
Books on hand	3,090
Books discarded	12
Books borrowed from Bookmobile	932

Respectfully submitted,

VIOLA FRASER

MARY CRAMPTON

HELEN KELLOGG

## Jury List

---

Allaire, Elizabeth  
Batura, Mrs. Blanche  
Blobel, Mrs. Helen  
Bowie, Erol W.  
Braman, Ernest  
Cheverette, Damon  
Connell, Maurice C.  
Curtis, Mrs. Elizabeth  
Dansereau, Leroy A.  
Demerski, Mrs. Barbara  
Gagne, Joseph P., Jr.  
Gingras, Raymond L.  
Graves, Mrs. Mary E.  
Hanson, Gilbert  
Hayden, Sterling  
Henry, George O., Jr.  
Howland, Harold H.

Ingellis, Frank  
Otis, Donald W.  
Packard, Arthur M.  
Parsons, Chester  
Payne, Forrest  
Rapalee, Robert J.  
Ronk, S. Edward  
Samson, Wilfred R.  
Schuster, Ronald  
Sherk, Dorothy B.  
Smart, Robert W.  
Steven, John Gardner  
Thomas, Richard F.  
Vile, Kenneth L.  
Weaver, Thomas P.  
West, David E.  
Wilkinson, Charles R.

## Report of Building Inspector

---

Thirty five permits were issued in 1970 for a total of \$62,709.  
They were as follows:

- 1 new home
- 3 garages
- 9 remodeling or addition to places of business
- 1 barn
- 12 remodeling or addition to homes
- 6 storage sheds
- 1 apartment house remodeled
- 2 storage buildings demolished

Respectfully submitted,

BENJAMIN H. WILLCUTT

Building Inspector

## Report of the Williamsburg Historical Commission

---

This commission stands ready to act if and when the occasion shall arise. There has been one meeting, no definite need for action has been presented.

The members have been active separately in planning for the Bicentennial Celebration. Townspeople are invited to alert the commission if they feel there is a need.

MRS. ELIZABETH HOBBS

MRS. MARJORIE McKUSICK

LEWIS H. BLACK



## Report of the Planning Board

---

New appointments in 1970 were Thomas Jahnige and Robert Curtis to replace Norman Graves and Philip Morin who resigned.

17 meetings were held during the year.

In March we received a letter from Deputy Commissioner Barr informing us that we would not be funded from "701" Planning this year. However, later in the year we were informed that we were eligible for a grant to use for preliminary work. A contract provided by Mass. Dept. of Community Affairs with the local Planning Board and Curran Associates of Northampton was signed and returned in which Curran Associates for the sum of Fifteen Hundred Dollars (\$1500.) agreed to do preliminary studies including a base map of the Town and a survey of housing as outlined by HUD. Also, The Department of Community Affairs made possible our use of an intern, namely Randy Hodson who aided us for 10 weeks without cost to the Town. Progress made included work on initial housing and the completion of a survey on the need for housing for the elderly.

Other meetings were held with representatives of the Conservation Commission, The Mill River Project, Lower Pioneer Valley Planning Commission, Route #9 Relocation as well as area meetings concerning local and area problems concerning future disposal or rubbish, garbage and sewage.

Much time and serious consideration was given the proposed amendments on the revision of the Town By-laws. As the year closes we are involved in study of zoning suitable for our Town.

Respectfully submitted,

MARTIN PETERSON, Chairman  
PETER B. SHUMWAY  
ROBERT BACON  
CORA L. WARNER, Secretary  
THOMAS JAHNIGE  
ROBERT CURTIS  
JEANNE E. HEMENWAY

WILLIAMSBURG-HAYDENVILLE  
VISITING NURSE ASSOCIATION

---

Miss Marks, Miss Otis and Mrs. Williston attended the March meeting of the United Fund in Northampton on March 30, 1970, to request that the Williamsburg-Haydenville budget for the year 1971 be sponsored by the United Fund.

After some discussion, it was voted unanimously by the Board of Directors of the United Fund to sponsor our Visiting Nurse Association. We have cut our budget request to the Town back to \$1,000.00 for the year 1971 and will reduce it further as we become a unit of the United Fund.

HILARIONE WILLISTON, President

RUTH JORGENSON, Vice-President

KATHERINE DUNPHY, Secretary

ALTHEA MARKS, Treasurer

## COMMITTEE TO STUDY RUBBISH COLLECTION

---

On June 1, 1970, at a special town meeting, the Town of Williamsburg voted under Article 6 amended, that a committee be appointed by the Selectmen to study the problem of rubbish collection and report to the next annual town meeting. The committee appointed by the Selectmen were Marcia Graves, Martin Peterson, Harry Warner, Hans Nietzsche, Hilarione Williston, Howard Sanderson and Randy Hodgson. This committee organized June 22, 1970, with Mr. Hans Nietzsche, chairman, (Mrs.) Hilarione Williston, secretary.

On August 7, 1970, the Selectmen, aware of the impending problem occasioned by the adoption of regulations for the abatement of air pollution by the state Department of Public Health, initiated a meeting at the Selectman level with the towns of Goshen, Chesterfield and Westhampton to discuss present dump practices and possible areas for regional sanitary landfill operations.

Subsequent meetings were held with the following persons and groups. Mr. Edward Benoit, Senior Engineer from the Lower Pioneer Valley Air Pollution Control District addressed the committee and several guests on September 24th. On October 8th, rubbish pick-up contractor Mrs. Rhea Crotty was present and reported that the number of stops is presently about 330 and that some houses have as many as 6 to 8 barrels. The effects of no burning on amounts of rubbish piling up were discussed and it was felt that one collection a month would not be enough to keep up by next spring. Discussed were once a week pickups with payment by the householder. A consolidated collection of rubbish and garbage was also discussed. The members of the committee formed to study the problem feel that the Town of Williamsburg cannot operate a sanitary landfill alone due to capital costs of a site that meets requirements and the cost of equipment to operate it.

In October a meeting of selectmen of Hatfield and Whately was held in Hatfield and they expressed an interest in possible regional approaches. A possible site equi-distant to all three towns was visited. Howard Sanderson and Hans Nietzsche attended a meeting in Great Barrington to hear presentation of a plan for solid waste management in lowed Berkshire County.

Early in November, we received a Notice of Burning from the LPVAPCD that gave the Town until December 10th to answer with a plan of action to be underway by the town.

Mr. Nietzsche called a meeting on November 27 of officials of interested towns to meet and discuss a regional approach to solid waste disposal. The meeting was an informal get together of Selectmen and/or Boards of Health to discuss common problems and common approaches toward solving them. The meeting was attended by town officials from Whately, Cummington, Chesterfield and Williamsburg with Regional Planner Mr. Arnold Berke from the Lower Pioneer Valley District and Mr. Robert Curran of Curran Associates of Northampton. Regional planning was discussed and Mr. Curran presented a view of the Lower Berkshire County Disposal District — a plan which brought 11 towns and 300 square miles together in a solid waste management district. Mr. Arnold Berke of LPV Planning District stated he would contact Mass. DPW and investigate the possibility of State and/or Federal funds for planning assistance to towns or groups of towns. A method of forming a Planning District to look into a Regional Solid Waste Disposal District was presented by Mr. Nietzsche. This method was to have the town vote to accept Chap. 40, Sec. 44B which provides legality for a regional board to study and make recommendations to form a disposal district.

At the present date in January 1971, we are in the process of getting together as many contiguous towns as possible to try to establish a planning district. This will be done at annual town meetings. A recommenadtion was made in the late fall to the Board of Health to seek bids for collection of rubbish and garbage as in the past, but for one year only, and to ask for a larger budget for dump maintenance. We hope that by actively working toward regional waste management we may be allowed to burn at our dump pending solution of our problems. As of January 21, we had no further reply from the Air Pollution Control District.

There are two articles in the Annual Warrant to help us toward a solution of the problem of disposal of solid wastes. We hope that the deliberate planned approach we are recommending will be the best way for the town to solve this problem.

HANS NIETSCHKE, Chairman  
HILARIONE WILLISTON, Secretary  
MARCIA H. GRAVES  
HOWARD SANDERSON  
MARTIN PETERSON  
HARRY WARNER

## Report of Director of Civil Defense

---

We have worked on the installation of the warning system with the aid of the Mass. Electric Co., who donated the use of their equipment to the Town. It is now just about complete with the exception of a few minor adjustments, after which, the testing will take place. The siren at the Haydenville station is in full operation for the use of the fire department. We hope to have the complete system in operation by late spring.

Through Civil Defense surplus property funds, we, at the request of the Fire Chief, were able to purchase a fire truck which had been released by the Easthampton department. This replaced the old Reo which was not running, leaving us minus one truck. This vehicle was in excellent condition and the price of \$312.59 warranted its purchase.

Last year, several times during rainy weather, the Civil Defense was put on alert working in conjunction with the State Civil Defense. We did alert the authorities in Northampton of the possible flood threat during one especially bad time. They, in turn, took the necessary precautions to prevent trouble.

On March 19, 1969, we purchased a few items at the surplus warehouse in Taunton: 500 pounds of dry-chemical fire extinguisher powder at a total cost of \$20.00 instead of the \$1.00 per pound which this item costs on the regular market, an emergency light which is operable off a 12-volt battery at a cost of \$5.00 instead of a possible \$60.00. The Town Office was supplied 10 cartons of paper clips at the cost of \$1.00. We purchased two insulated chests at the cost of \$10.00 which will be used for emergency purposes. The normal cost of these is \$30.00 each.

The Commonwealth of Massachusetts, Civil Defense Agency, awarded to the Williamsburg Civil Defense Dept. a citation for distinguished service for outstanding leadership and cooperation in the Mass. Civil Defense program. I was very pleased to have the State recognize the enormous efforts of all the local members. I wish to thank everyone who helped make a success of the program.

Respectfully submitted,

ERNEST J. BRAMAN

## Treasurer's Report

---

Receipits and payments for the year 1970 were as follows:

Receipts for the year 1970	\$1,196,740.07	
Balance January 1, 1970	183,454.28	
	<hr/>	1,380,194.35
Payments for the year 1970	\$1,200,206.27	
Balance January 1, 1971	179,988.08	
	<hr/>	\$1,380,194.35

Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc. which you will find itemized in the Accountant's Report.

### TRUST FUNDS DECEMBER 31, 1970

The Trust Funds in custody of the Treasurer as of December 31, 1970 are as follows:

#### HENRY M. HILLS HOSPITAL BED FUND

Southern California Edison Company 4% '82

No. MJ-14268-9-70-71-72

@ \$1,000.00	\$ 5,000.00
Holyoke Savings Bank No. 191260-9	5,000.00
Nonotuck Savings Bank No. 32781	3,300.24
Haydenville Savings Bank No. 11486	4,543.98
	<hr/>

\$17,844.22

#### WHITING STREET WORTHY POOR FUND

Nonotuck Savings Bank No. 13234	\$ 5,574.25
---------------------------------	-------------

#### MARY L. MAIN WORTHY POOR FUND

Northern States Power Company 5% '87

No. M-3041, 2, 3 @	\$1,000.00	\$ 3,000.00
Northampton Institution for Savings		



No. 111580

34.10

---

\$ 3,034.10

HENRY M. WARNER WORTHY POOR FUND

Northampton Institution for Savings

No. 48

\$ 2,753.54

Haydenville Savings Bank No. 16149

2,303.74

Nonotuck Savings Bank No. 32780

2,244.08

---

\$ 7,301.36

ELECTA WAITE CHARITY FUND

Haydenville Savings Bank No. 9868

\$ 1,773.51

LYMAN D. WAITE CHARITY FUND

Nonotuck Savings Bank No. 13235

\$ 700.00

ALBERT S. HILLS CHARITY FUND

Easthampton Savings Bank No. 34785

\$ 5,000.00

C. J. HILLS CHARITY FUND

Haydenville Savinks Bank No. 11608

\$ 5,000.00

COLLINS SCHOOL FUND

Haydenville Bank No. 4195

\$ 318.49

First National Bank of Northampton

No. 1566 63 Shares

1,260.00

Northampton National Bank

No. 111 100 Shares

No. 173 100 Shares

No. 1283 40 Shares

No. 1611 8 Shares

2,112.00

First National Bank of Greenfield

No. 343 210 Shares

No. 793 18 Shares

No. 1037 7 Shares

No. 1320 9 Shares

No. 1609 12 Shares

No. 1961	93 Shares	
No. 3716	17 Shares	
No. 4086	17 Shares	
No. 4140	1 Share	
No. 4472	17 Shares	
No. 4950	17 Shares	
No. 5411	17 Shares	
No. 5867	17 Shares	
No. 6314	17 Shares	
No. 6456	1 Share	
No. 6796	17 Shares	
No. 7302	17 Shares	
No. 7827	17 Shares	3,503.72
Mechanics National Bank of Worcester		
No. 1080	12 Shares	
No. 1535	2 Shares	
No. 2698	274 Shares	1,440.00
Chase Manhattan Bank		
No. 0398317	14 Shares	
No. U085432	7 Shares	
No. 0673892	1 Share	
No. 0392850	1 Share	288.30
Shawmut Associates, Inc.		
No. 8892	28 Shares	250.00
The First National Bank of Boston		
No. 374291	40 Shares	
No. SD55671	1 Share	
No. SD34334	7 Shares	
No. SD4598	10 Shares	
No. SD69806	29 Shares	3,805.26
		<hr/>
		\$ 12,977.77

#### ONSLow G. SPELMAN SCHOOL FUND

Conway Savings Bank No. 4950	\$ 5,000.00
Florence Savings Bank No. 29955	9,285.55
Northampton Institution for Savings	
No. 45	5,563.70
Nonotuck Savings Bank No. 13402	5,467.14
Haydenville Savings Bank No. 10288	6,538.18
Jersey Central 5's 87	



No. M-13396-7-8-0-13400 @ \$1,000.00	5,000.00
Pacific Gas and Electric Company 5's '91	
No. M13502-3-4-5-6 \$1,000.00	4,972.66
cost \$4,972.66	

---

\$41,827.43

#### BYRON L. LOOMIS SCHOOL FUND

Holyoke Savings Bank No. 103338	\$ 3,381.51
Haydenville Savings Bank No. 12088	5,167.59

---

\$ 8,549.10

#### ETHEL CURRY SCHOOL FUND

Northampton Institution for Savings	
No. 44	\$ 1,000.00

---

\$ 1,000.00

#### ALBERT D. SANDERS SCHOOL FUND

Northampton Institution for Savings	
No. 46	\$ 6,679.73

#### ELLSWORTH H. HYDE SCHOOL FUND

Northampton Institution for Savings	
No. 47	\$ 3,004.77

---

\$ 3,004.77

#### ANNE T. DUNPHY SCHOOL FUND BENEFIT ANNE T. DUNPHY SCHOOL

Northampton Institution for Savings	
No. 49	\$ 8,186.01
Pacific Gas and Electric 5's '91	
M13498 and M13499 @ \$1,000.00	\$ 1,989.07

---

\$ 10,175.08

#### ANNE T. DUNPHY SCHOOL FUND BENEFIT HELEN E. JAMES SCHOOL

Nonotuck Savings Bank No. 30108	\$ 8,578.42
---------------------------------	-------------

Pacific Gas and Electric 5's '91		
M13500 and 13501 @ \$1,000.00	\$ 1,989.07	
	<hr/>	\$ 10,567.49

#### 200th ANNIVERSARY

Haydenville Savings Bank No. 20762		\$ 914.25
------------------------------------	--	-----------

#### W.C.T.U. CLOCK FUND

W.C.T.U. Clock Fund Income	\$ 1,100.00	
	<hr/>	\$ 1,100.00
Easthampton Savings Bank No. 55594	\$2,000.00	
	<hr/>	\$ 2,000.00

#### CEMETERY PERPETUAL CARE FUND

Warner Bradley et al		
Haydenville Savings Bank No. 11324	\$ 100.00	
Warren Warner et al		
Haydenville Savings Bank No. 9696	\$ 250.00	
Baker, Graves & Knight		
Haydenville Savings Bank No. 9605	\$ 875.00	
Frederick L. Main		
Haydenville Savings Bank No. 13500	\$ 100.00	
	<hr/>	\$ 1,325.00
		<hr/>
		\$146,348.16

#### STABILIZATION FUND

Haydenville Savings Bank No. 18501	\$ 36,663.38	
Easthampton Savings Bank No. 60368	28,339.38	
Florence Savings Bank No. 37302	2,655.18	
Holyoke Savings Bank No. 186197-0	31,673.71	
Amherst Savings Bank No. H100460	21,824.43	
	<hr/>	\$121,156.08

Total Trust and Stabilization Funds in the Town Treasurer's Custody	\$267,504.24
--	--------------

I wish to thank all those who so kindly co-operated with me in carrying out the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON

Treasurer

## Selectmen's Report

---

Every year at this time all town officers make written reports informing the citizens of their particular projects and future plans.

The Board of Selectmen, as is customary, held meetings every Monday evening at 7:30 P.M. except when a holiday forced a change of date. During the summer months of July and August meetings were held at two week intervals. We organized for the year with Martin J. Dunphy as Chairman, Hans L. Nietzsche as Welfare Director and Philip V. Morin as Clerk. As per order of annual Town Meeting, all minor town officers were appointed and sworn in. All financial warrants were checked and approved by the Board. Liquor licenses were checked and approved and permits for special licenses were issued. The spending of money, which was appropriated at the town meetings, was supervised and in turn the state authorities kept a close watch on our financial dealings.

The following projects were completed under the direction of our Highway Supt. Harry W. Warner, Jr. and his crew.

Under Chap. 90, Mountain St. was completed by the addition use of Chap. 768 grant from the State. Following a special town meeting and the appropriation of \$12,850., 1800 ft. of Briar Hill Rd., was reconstructed with the exception of a seal coat which will be applied next spring. Extensive repairs were made on Bulard Bridge so that it will be able to handle traffic from Nash Hill Rd. when the Grist Mill bridge is being replaced under the State substandard bridge replacement program next summer. The Skinnerville bridge had to be replaced. Because this happened so late in the year we will have to do the painting and put on the top layer of bituminous concrete next spring. Sidewalks on North St. and E. Main St. were resurfaced.

During the winter season, from Jan. 1, 1970 to Jan. 1, 1971, we had a total of 32 storms which the Highway Dept. had to take care of. 29 were snow storms with the total accumulation amounting to 78 inches. 16 of these storms required plowing and road

sanders were needed for 30. We had two freezing rain storms and one two-day heavy rain that caused ice jams and took out the lower dam in Haydenville.

With the Chap. 81 and 90 maintenance accounts, our regular and routine maintenance work is done. Our problem with these accounts is that we cannot get all projects done because material, equipment and labor costs keep going up while these accounts stay with the same amounts of money each year. We understand that the state is working on new formulae whereby their allotments may be raised.

Looking ahead plans are being made to replace the Grist Mill bridge with work to start by July 15, 1971. Under Chap. 90 construction this account was not used as the South St. survey work was not completed. This money will be held over and with next year's allotment, it is hoped to get this project well underway. Under orders from the State to start planning for sewer for Haydenville and Williamsburg, action has already been started by our Board. The first move is to get approval for connecting to the Northampton sewer system and arrange a price schedule and maintenance fee. Talks have already begun on this.

In the spring, a large desk, in excellent condition, was presented to the Board of Selectmen for use in our office, by Look Memorial Park through the efforts of M. Wellington Graves, for which we are most grateful.

We thank the Townspeople for their continued consideration and help.

#### BOARD OF SELECTMEN

Martin J. Dunphy

Hans L. Nietzsche

Philip V. Morin

## Report of Water Department

---

The Department met twice a month throughout the year and much work has been accomplished. All the necessary work has been completed on the lower dam. Both sides have been re-faced with concrete and two coats of waterproofing have been put on. A new gate house has been built. The lower reservoir has been cleaned again. The watershed in the area of the upper reservoir has been cut and trimmed again. The repairs necessary at the Mill River crossing were made and a new abutment was built.

Several hydrants were installed and repaired. There also were some hydrant renewals. We had to renew the main across the Mill River below the former Noble Mfg. Co. site on lower S. Main St. This main was washed out by the collapse of the old dam. We are going to continue our practice of installing new hydrants as we can. The department is still being plagued with vandalism both at the pumping station and the lower gate house.

The Commissioners would like, at this time, to thank all the Town Depts. who cooperated with us so generously.

Respectfully submitted,

GABRIEL E. MONGEAU

ROBERT HAYDEN

ROBERT BACON

Williamsburg Water Dept.

# SCHOOL DEPARTMENT

## School Organization

---

### SCHOOL COMMITTEE

Mr. George Childs, Chairman	1971
Mrs. Harry Warner, Jr., Secretary	1972
Mr. Donald Bickford	1971
Mr. Erwin Cepek	1972
Mr. Robert Rocheleau	1973

### SUPERINTENDENT OF SCHOOLS

Mr. Donald J. Buss
Office — Anne T. Dunphy School
Mr. Richard E. Dragon
Assistant Superintendent of Schools
Office — Anne T. Dunphy School

### SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg
Dr. Ruth Hemenway, Williamsburg

### SUPERVISOR OF ATTENDANCE

Mr. Peter Gromelski
---------------------

### SUPERVISORS OF SPECIAL TEACHING

Mrs. Elaine O. Lawton, Williamsburg	Art
Mrs. Katherine Rapalee, Williamsburg	Music
Mrs. Esther E. Norris, Westhampton	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mr. David Grills, Northampton	Physical Education
Mrs. Diane C. Parker, Williamsburg	Physical Education
Mrs. Vivian Ells, Florence	Remedial Teacher
Miss Inez Hegarty, South Hadley	Speech Therapist
Mr. Barry Lavine, Williamsburg	Art

## MEETING OF SCHOOL COMMITTEE

Last Wednesday of each month

### HELEN E. JAMES SCHOOL

Principal, Mr. Joseph E. Zalot  
Strong Road, Southampton

Mr. Earl F. Tonet, Assistant Principal, Social Studies, French,  
Athletic Director  
387 Florence Road, Florence

Mr. David D. Ashenden, Junior High Science  
RFD, Shelburne Falls

Mrs. Eleanor Bart, Commercial Subjects  
41 Conz Street, Northampton

Mrs. Judith D. Becker, French and German  
1040 N. Pleasant Street, Apt. 69, Amherst

Mr. Charles P. Buck, Science  
Ashfield

Mr. Ronald R. Cote, Math  
21 Valley Street, Northampton

Mrs. Anna B. Curtis, Junior High English  
Chesterfield

Mrs. Hilda DeNood, French  
Haydenville

Miss Martha Dickerman, Junior High Social Studies  
Monson Turnpike Road, Ware

Mrs. Margaret Halberstadt, English, Librarian  
Williamsburg

Mrs. Frances S. Hutchinson, Junior High Reading  
18 Breckenridge Road, Hadley

Mrs. Evelyn Kmit, Social Studies, Physical Education  
Williamsburg

Mr. Paul R. Knight, Commercial Subjects  
69 Acrebrook Drive, Florence

Mr. Peter A. Kostek, Junior High Math, Science  
Haydenville



Mr. Harry J. Ledgard, Latin  
Williamsburg

Mr. Herbert B. Montebello, Social Studies  
57 Arliss Street, Springfield

Mr. George B. Munroe, Science  
Williamsburg

Mrs. Marie Packard, English  
Williamsburg

Mrs. Susan J. Poor, Junior High English, Social Studies  
Colonial Village, Apt. 161, South East Street, Amherst

Mr. David F. Southwich, Junior High Math  
140 Stone Avenue, Amherst

Mr. Peter R. Stradinski, English  
7 Gleason Road, Northampton

Mrs. June F. Tierney, Math  
110 Yeoman Avenue, Westfield

Mr. George Feiker, Guidance Director  
RFD, Haydenville

Mrs. Ann S. Graves, Secretary  
RFD, Haydenville

Mrs. Audrey Pomeroy, Secretary  
Chesterfield

Mrs. Doris Grala, Clerk/Typist  
48 Spring Street, Florence

Mr. Gerard Patenaude, Custodian  
Haydenville

Mr. Louis Morey, Custodian  
Williamsburg

#### ANNE T. DUNPHY SCHOOL

Principal, Mrs. Edith D. Foster

Miss Dorcas Houle, Goshen — Grade 6

Mr. Orville Wright, Westhampton — Grade 6

Mrs. Margaret Breckenridge, Williamsburg — Grade 5

Mrs. Adele Barkowski, Easthampton — Grade 5

Mrs. Brenda Sommer, Hatfield — Grade 4



Mrs. Priscilla Kostek, Haydenville — Grade 4  
Mr. Frank Vayda, Williamsburg — Custodian

#### HAYDENVILLE CENTER SCHOOL

Principal, Mrs. Edith D. Foster  
Mrs. Mary Lou Mistark, Northampton — Grade 3  
Mrs. Carroll S. Flynn, Easthampton — Grade 3  
Mrs. Anne P. Lee, Northampton — Grade 2  
Mrs. Mary Breguet, Haydenville — Grade 2  
Mrs. Grace Stevens, Williamsburg — Grade 1  
Mrs. Jeanne Pichette, Florence — Grade 1  
Miss Mary Crampton, Haydenville — Grade 1

#### SCHOOL ADJUSTMENT COUNSELLOR

Mrs. Jane P. Marx, Grades 1-8 268-7534

#### SCHOOL NURSE

Mrs. Mary Dowling, Leeds

#### SCHOOL CENSUS — October 1, 1970

	5—7	7—16	16—21
Boys	41	260	49
Girls	36	222	39

#### NO SCHOOL SIGNAL

The "NO SCHOOL" announcement will be made over the following stations

WHMP—Northampton

WTIC—Hartford, Conn

## Report of School Committee

---

When Mr. Ray E. Franklin resigned as Principal of the High School at the close of the 1969-1970 school year, we worked closely with the Regional School Committee in order to find a person who could assume the dual role of being Principal of our High School and Principal of the Regional School at the same time. With this arrangement in mind, Mr. Joseph Zalot of Hadley was jointly appointed. For the period between July and December, Williamsburg assumed 90% of his salary and the Region 10%. For the period between January and June of 1971, however, Williamsburg will be responsible for only 10% of his salary while the Region will assume 80% of the figure. Mr. Zalot came to Williamsburg with 12 years of experience as Principal of Hopkins Academy in Hadley. He has an excellent background for the work to be done in closing down our High School while at the same time planning for the opening of the Regional High School.

With the cost of education continuing to rise, tuition for 1970-71 was established at \$800 per year for Senior High students and \$750 for Junior High students. These rates represent an increase of approximately 10% over last year.

For many months we pondered the question of how best to utilize the Town's three schools after the Regional High School opens next September. After many meetings including a special open meeting and a great deal of study, we decided that all three buildings are to be kept in active service even though the old high school building will have a number of unused rooms for a few years. The thinking behind this decision was based upon the facts that:

1. For a year or two until Kindergarten classes are established we could close the Haydenville School and house all pupils in the Dunphy and James (High School) buildings. (The Town Hall cannot be used for classes next year and the two temporary classrooms in the Haydenville School must be reconverted to the original auditorium).
2. To close the Haydenville School would invite rapid deterioration and vandalism.

3. After Kindergarten is established (it being mandatory in 1973) and as the student population rises, it will not be too long before all three buildings will have to be used as elementary schools.
4. If the Haydenville School is closed, even temporarily, there is a possibility that because of its wooden construction, the State might not permit us to reopen it as a school. If this were to happen, we could be forced into an elementary school construction project which at this time is not even in the foreseeable future.

The actual assignment of classes to the three buildings in 1971 will depend in part upon whether or not the voters approve the Kindergarten budget. In general, however, it is our thinking that the lower elementary grades (K to 1 or 1 and 2) will attend the Haydenville School, the middle elementary grades (2 and 3 or 3 and 4) will attend the Dunphy School and the upper elementary grades (4, 5 and 6 or 5 and 6) will attend the James School.

At the end of the 1970-71 school year the Town Hall which is currently being used for classes will be returned to the authority of the Selectmen. Before this is done, however, we intend to see that the building and its grounds are returned to a condition somewhat better than before being converted into a temporary school building. This work will be completed prior to the bi-centennial, so that the town may use the structure in its celebration festivities.

Members of the Committee for the year included Mr. George Childs, Chairman; Mrs. Harry Warner, Jr., Secretary; Mr. Erwin Cepek, the appointed member to the Hampshire Regional School Committee; Mr. Donald Bickford and Mr. Robert Rocheleau.

We wish to express our thanks and appreciation to the various officials of the community and to the citizens in general for their cooperation and assistance during the past year. This feeling is also extended to the professional and non-professional staff members who do the work of educating our children.

For the Williamsburg School Committee,

GEORGE CHILDS, Chairman

# Superintendent's Report

## WILLIAMSBURG

School enrollment figures taken as of October 1, 1970 are as follows:

Haydenville	Dunphy	James
1 - 53	4 - 46	7 - 65
2 - 60	5 - 62	8 - 93
3 - 52	6 - 55	9 - 95
		10 - 67
		11 - 61
		12 - 62
<hr/>	<hr/>	<hr/>
165	163	*443
Total in Williamsburg's Schools		771
Smith's School		10
Special Classes		8
		<hr/>
Total School Enrollment		789

\*This figure of 443 pupils at the James Building (Junior-Senior High School together with three classes meeting at the Town Hall) includes tuition pupils as follows:

Chesterfield	56
Goshen	31
Westhampton	89
	<hr/>
Tuition Students	176

This year, in a continuing effort to coordinate the development of curricula in such ways as will provide all elementary school age children going into the Regional High School with equal and common educational opportunities, we have begun a formal District wide curriculum development program. Committees covering all curricular areas are constantly at work. In addition, once each month or each two months as attendance regulations may dictate, all schools within the five towns terminate classes at noon, so that the teachers can come and work collectively in updating the present curricula and in developing new curricula in order to meet present day

educational needs. At the same time, secondary curriculum committees have been hard at work on the programs for the new high school.

Current Department of Education regulations require that all cities and towns provide Kindergarten classes by September of 1973. Many communities have already instituted such programs, but we have not. Kindergarten has proven its value educationally and when some children attend private Kindergartens and other children do not, having a public Kindergarten is even more important. From a purely educational point of view, I recommend that the voters of this community vote in support of public Kindergarten. On the other hand, however, I am fully aware that from a purely financial point of view, this may not be the year to expect the town to assume this added responsibility. It was for these reasons I recommend that the voters have the privilege of acting separately upon this issue.

Our Union #66 Summer School Program was expanded this year to include speech therapy, additional reading teachers and the initiation of classes in Chesterfield. We have also been able to save some of our Title I money for the expansion of remedial reading and speech therapy programs during the regular school year.

Union #66 also received a Federal grant under Title VI for the initiation of a Special Class for the Mentally Retarded. The Westhampton Congregational Church has provided classroom space and eleven children from the five towns are enrolled in the class.

The School Committee has made an extra effort in correcting many maintenance problems this year in an effort to help keep the maintenance part of the 1971 budget down as much as possible.

The following work was completed along with the routine maintenance work:

#### ANNE T. DUNPHY SCHOOL

- Roof flashing and drip edges repaired and tarred.
- Installation of a 20 ft. strip of blacktop along the east and south side of the building.
- Replacing the two drain culverts.
- Replacing the stage draw curtains.
- Painting of dividers in toilets and lockers in girls' shower room.
- Plainting of yews and ivy along the gym wall.
- Touch up painting for outside windows and gutters.
- Replacing of pneumatic pump for the heating controls.

Replacing of the exterior gym entrance step.  
Resurfacing of gym floor.  
Painting of cafeteria, kitchen and student toilet areas.  
Painting of several roof exhaust motor covers.

#### HAYDENVILLE

Replacing of panic bars for the rear door.  
Painting the last two sides of the building.  
Installation of tile for one classroom and adjoining hall entrance.  
Painting of one classroom.  
Correction of drainage problem in back of the school building.

#### HELEN E. JAMES

Installation of a 400 amp 3 phase distribution panel board in boiler room.  
Installation of new cables for conduit to main switch and meter equipment.  
Installation of new lighting in room 10.  
Painting of hallways on the second and third floor, several classrooms and offices.  
Roof flashing repaired and drip edges tarred.  
Painting of coverings for roof motors.

Special attention was given to the grounds around the different schools in an attempt to have the biggest part of the work done before the Town's bicentennial celebration.

As 1970 comes to a close, the Hampshire Regional High School stands approximately 50% completed. Unless there are unforeseen problems, it should be finished by July 15, 1971.

I would like to express my appreciation for the Town's willingness to support quality education at a time when many other school districts are floundering in the midst of bickering and indecision. It has been a pleasure to serve as your Superintendent of Schools and I look forward to 1971 with anticipation and enthusiasm.

Respectfully submitted,

DONALD J. BUSS  
Superintendent of Schools



# WILLIAMSBURG SCHOOL DEPARTMENT

## Operating Budget 1970

1000 ADMINISTRATION	\$	\$	\$
1100 School Committee Expense			\$ 16,918.99
1100006 School Committee Expense		375.89	
1200 Superintendent's Office Expense			375.89
1200001 Superintendent's Salary		7,584.07	
1200002 Superintendent's Office Clerical		7,438.18	
1200005 Superintendent's Office Supplies and Materials		712.64	
1200006 Superintendent, Other Expense		808.21	
2000 INSTRUCTION			405,887.19
2100 Supervisors			
2100111 Art, Music & Phys. Educ. Supervisors		12,878.20	12,878.20
2200 Principal's Offices			
2200111 Elementary Principal's Salary		11,300.00	37,992.51
2200116 Elementary Principal's Expense		248.85	
2200311 High School, Principal & Vice Principal Salaries		12,961.20	
2200312 High School, Clerical		11,802.53	
2200315 High School Office Expense, Principal's		301.23	
2200316 High School, Other Expense, Principal's		1,158.90	
2200316A High School Principal's Out-of-State Travel		219.80	
2300 Teaching			335,266.44
2300111 Teacher Salaries, Elementary		123,302.18	
2300115 Elementary Supplies		3,559.14	

2300115	PE Physical Education, Elementary	1,067.96	
2300121	Teacher Salary Elementary, Special Education	978.57	
2300311	Teacher Salaries, High School	202,280.02	
2300315	High School Supplies	2,768.57	
2300315PE	Physical Education, High School	1,310.00	4,056.11
2400	Textbooks		
2400115	Textbooks, Elementary	2,280.37	
2400315	Textbooks, High School	1,775.74	
2500	Library Services		1,503.86
2500116	Library, Elementary	676.09	
2500316	Library, High School	827.77	
2600	Audio Visual		1,739.25
2600115	Audio Visual, Elementary	858.25	
2600315	Audio Visual, High School	881.00	
2700	Guidance		12,450.82
2700311	Guidance Counsellor, Salary	11,650.00	
2700315	Guidance Supplies	800.82	
3000	OTHER SCHOOL SERVICES		57,403.14
3100	Attendance		
3100111	Adjustment Counsellor, Salary	8,503.28	8,837.28
3100116	Adjustment Counsellor, Expense	334.00	
3200	Health Services		
3200001	Health Salaries	6,352.30	7,697.62
3200006	Health Expenses	1,345.32	
3300	Transportation, Class Trips		322.00
3309114	Class Trips, Elementary	130.00	



3309314 Class Trips, High School	192.00	
3370 Transportation, Contracted		35,765.15
3371114 Transportation, Elementary	17,117.50	
3313114 Transportation, High School	11,320.40	
3372124 Transportation, Special Education	6,986.80	
3372334 Transportation, Vocational	315.25	
3372434 Transportation, Vocational Beyond Grade 12	25.20	
3400 Cafeteria		1,400.00
3400006 Cafeteria	1,400.00	
3500 Student Body Activities		3,381.09
3501315 Athletics	2,966.52	
3520316 Debating	414.57	
4000 OPERATION AND MAINTENANCE OF PLANT		62,254.69
4100 Operation of Plant, Elementary		24,419.68
4110113 Custodial Salary, Elementary	13,014.79	
4110115 Custodial Supplies, Elementary	1,472.84	
4110313 Custodial Salary, High School	8,632.90	
4110315 Custodial Supplies, High School	1,299.15	
4120 Heating Buildings		7,854.46
4120115 Fuel, Elementary	5,272.49	
4120315 Fuel, High School	2,581.97	
4130 Utility Service		7,874.54
4130116 Utilities, Elementary	4,605.20	
4130316 Utilities, High School	3,269.34	
4200 Maintenance of Plant		22,106.01
4220114 Maintenance, Elementary	13,363.32	



Public Law, Federal Elementary and Secondary Education Act of 1965 Title I		18,784.99
1200001 Superintendent's Salary	500.00	
1200002 Superintendent's Office, Clerical	200.00	
1200005 Superintendent's Office, Supplies and Materials	133.58	
1200006 Superintendent's, Other Expense	100.00	
2300111 Teacher Salaries, Elementary	12,260.00	
2300115 Elementary Supplies	290.80	
2300115PE Physical Education, Elementary	62.80	
2400115 Textbooks, Elementary	1,322.30	
2700111 Guidance	280.00	
3400006 Cafeteria	257.26	
4110113 Custodial Salaries	1,250.00	
7340118 New Equipment	1,883.25	
3309114 Class Trips, Elementary	245.00	
	<hr/>	
	18,784.99	
Public Law, Federal Elementary and Secondary Education Act of 1965 Title II, Library		550.85
2500116 Library, Elementary	210.69	
2500316 Library, High School	340.16	
	<hr/>	
	550.85	
Trust Funds		
Ellsworth H. Hyde School Fund		2,924.40
4220114 Maintenance, Elementary	500.00	500.00

Collins School Fund		246.97
2300115PE Physical Education, Elementary	136.00	
2300315 High School, Supplies	28.67	
4110114 Custodial Supplies, Elementary	2.00	
4110313 Custodial Supplies, High School	45.00	
4220114 Maintenance, Elementary	18.00	
To School Budget	17.30	
	<hr/>	
	246.97	
Byron L. Loomis School Fund		485.80
4220114 Maintenance, Elementary	485.50	
Albert D. Sanders School Fund		500.00
4220114 Maintenance, Elementary	500.00	
Onslow G. Spelman School Fund		719.23
2400115 Textbooks, Elementary	7.67	
3372124 Transportation, Special Education	320.00	
3372434 Transportation, Vocational Beyond Grade 12	5.10	
4130316 Utilities, High School	227.99	
3371114 Transportation, Elementary	81.50	
4220114 Maintenance, Elementary	8.00	
4230114 Maintenance, Elementary Equipment	43.47	
9100699 Adult Education	25.50	
Anne T. Dunphy School Fund, Benefit Anne T. Dunphy School		472.40
4220114 Maintenance, Elementary	242.40	
7340118 New Equipment, Elementary	230.00	

# Report of Hampshire Regional School Committee

---

## HAMPSHIRE REGIONAL SCHOOL DISTRICT

1970 was a busy but profitable year. The new Hampshire Regional High School building was under construction and the real work just beginning. The substantial workload required to set policies and procedures of operation necessitated the formulation of a number of subcommittees.

The annual meeting of the Regional School Committee was held in the Center School in Westhampton in March. Philip Norris was elected chairman and Mrs. Jeanette O'Neill, the Business Manager for the Region, was also appointed Treasurer. A vote was taken at this time to officially designate our school as "Hampshire Regional High School."

One of the most important tasks set before the committee was the sale of our \$3,700,000.00 bonds. Our first set of bids were received on April 21, 1970. A low bid of 7.10 was rejected with the hope that we could do better at a later date. The committee then invested in short term borrowing to meet expenses. A second request for bids on September 9, 1970 resulted in a new bid of 6.50 which was accepted. This represented a savings of \$222,000.00 over our previous bid.

Next on our list of priorities was the position of principal. The planning of curriculum and staffing of the school necessitated the hiring of a principal before the opening of school. Williamsburg, faced with a vacancy in the principalship of their High School, agreed with the Region to share the individual hired until the opening of

the new school in September of 1971. A financial agreement was worked out with Williamsburg allowing for the principal's salary to be prorated between the town and the region. The committee decided that the first principal should be a man of considerable experience. After much time and effort in reviewing applications and interviewing candidates, Joseph E. Zalot was hired on May 27, 1970. Mr. Zalot has had twelve years experience as principal of Hopkins Academy in Hadley, Mass.

In June the committee accepted with regret the resignation of D. William Bergner of Southampton, who was moving to another state. His position was filled by Gary Swanson, who has proven to be quite capable and a valuable asset to our committee.

Next under consideration was the problem concerning some thirty or more Southampton students, who had expressed a desire to finish their senior year in the high schools they were presently attending. Allowing a student to finish with his class offers many recognized benefits to the pupil. In order to assure that no town would suffer an extra financial burden a fourth amendment was necessary. This amendment allowed an equitable solution and was passed in the towns of Southampton and Williamsburg at special town meetings. An affirmative vote in the remaining towns is necessary before the amendment is officially part of the Regional Agreement.

The construction of the new school was held up for seven weeks in the spring due to a strike of some of the building trades. A shortage of masons slowed progress during the early summer, however the pace increased steadily and with exceptional weather through the fall the D. A. Sullivan & Sons, Inc., contractors, have been able to close in a substantial portion of the building allowing work throughout the winter. The contractor was given an extension because of the strike, which changed the completion date to August 1, 1971. We should have no problem in preparing the school for September opening unless there is a prolonged strike by the construction workers this summer. The architect Alfred Casella of Agawam has maintained a close vigil over construction and with the aid of the Building Committee, and their extensive experience in a variety of trades, has been able to meet all construction problems and expedited progress



through the critical stages of closing in the building.

The chairman of the Building Committee Arthur McLaughlin of Southampton reports that the committee has enjoyed a smooth working relationship both within itself and with the architect. The committee along with the chairman includes Ronald Schuster, Secretary, Donald Harry, Merton Bickford all of Williamsburg, Russell Bissbee of Chesterfield, Francis Dresser of Goshen, Raymond Sarafin of Westhampton, and Gary Swanson, Karl Kuehner and David Teece all of Southampton.

The school committee spent the balance of the year working on the budget. We aimed to offer quality education at a moderate expense. After many hours of discussion, deliberation and meetings with officials from the five towns the committee finally adopted a budget of \$943,053.29.

Respectfully submitted,

Philip J. Norris, Chm.  
Homer R. Bissell  
Erwin J. Cepek  
Norman F. Kirk  
Henry A. Kowal  
Cynthia I. McQueston  
James H. Miller  
Rene H. Tetrault

Barbara A. Parker, Sec.  
Margaret L. Madsen  
Louis J. Poirier  
Ronald F. Schuster  
Gary Swanson  
John B. Roberts  
Frank D. Wayne

# TREASURER'S REPORT

BALANCE SHEET — DECEMBER 31, 1970

## ASSETS

*Cash*  
 General Fund \$ 293,461.47  
 Construction Fund 2,282,617.35

*Loans Authorized*  
 2,576,078.82  
 239,530.00

## LIABILITIES

*Employee Payroll Deductions*  
 Teacher Retirement \$ 45.83  
 County Retirement 8.75

*Loans Authorized & Unissued*  
 54.58  
*Surplus Revenue*  
 Appropriation 239,530.00  
 Remainder of 1969 65,777.56  
 Construction Grant 95,657.50  
 1970 Construction Grant 126,787.50  
 Interest on 1,176.00  
 Operational Funds

289,398.56

Accrued Interest from  
 Bond Sale 4,008.33  
 Construction 2,282,617.35

*Total Assets*

*Total Liabilities*

\$2,815,608.82

\$2,815,608.82

DEBT ACCOUNTS — DECEMBER 31, 1970

Net Funded or Fixed Debts:  
 1. School Notes 1968-1973

Serial Loans:  
 School Planning \$ 12,000.00

\$ 12,000.00



Interest Rate 3% (Loan #1)		
2. School Bonds 1968-1977	195,000.00	Interest Payable — May 20 & Nov. 20
Interest Rate 5% (Loan #2)		Principal Payable — Nov. 20
3. School Bonds 1970-1989	3,700,000.00	School Planning
Interest Rate 6.5% (Loan #4)		Interest Payable — June 15 & Dec. 15
		Principal Payable — Dec. 15
		School Construction
		Interest Payable — April 1 & Oct. 1
		Principal Payable — Oct. 1
	<u>\$3,907,000.00</u>	<u>\$3,907,000.00</u>

# STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1970

<i>Operating Costs</i>	<i>Budgeted</i>	<i>Trans- ferred</i>	<i>Expended</i>	<i>Balance</i>
1000 Administration	24,440.00		23,018.97	1,421.03
2000 Instruction	.....		766.00	— 766.00
4000 Maintenance	.....		1,814.50	— 1,814.50
5000 Fixed Charges	68,880.00		9,926.98	58,953.02
<i>Capital Costs</i>				
7000 Acquisition of Fixed Assets	120.00		141.19	— 21.19
8000 Debt Retirement & Service	31,010.00		31,010.00	.....
Budgeted	124,450.00			
Expended			66,677.64	
Balance to Surplus Revenue				57,772.36

# STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1970

CASH ON HAND January 1, 1970 \$ 82,425.67  
RECEIPTS 1970

## *Assessment Income:*

Chesterfield	\$ 9,320.80
Goshen	5,658.93
Southampton	38,503.83
Westhampton	11,096.68
Williamsburg	28,739.76

\$ 93,320.00

## *Temporary Loans:*

Note #11	300,000.00
Note #12	200,000.00
Note #13	120,000.00
Note #14	157,000.00

777,000.00

## *Serial Loans:*

Loan #4	3,700,000.00
---------	--------------

3,700,000.00

## *Interest Earned:*

Bond Proceeds	4,008.33
Savings Account Operational	1,176.00
Savings Account Construction	5,737.95
Cert. of Deposit	5,306.25
Treasury Bills	2,836.48

19,065.01

*Premium on Loans:*

*Grants:*

Stabilization Grant	100,000.00
Construction Grant 1969	126,787.50
Construction Grant 1970	126,787.50

353,575.00

*Employee Payroll*

*Deductions:*

Teacher Retirement	481.26
County Retirement	90.01

571.27

35.70

*Refund*

*Total Receipts*

\$4,944,673.28

*Total Balance and Receipts*

\$5,027,098.95

DISBURSEMENTS 1970

*Employee Payroll Deductions*

Teacher Retirement	\$448.76
County Retirement	88.76

\$ 537.52

*Payment of*

Temporary Loans	777,000.00
Toward Cost of Bond Sale	1,106.30
Toward Debt Service	20,741.52
Toward Debt Retirement	20,000.00
Operational Costs	25,936.12
Construction Costs	1,605,698.67

*Total Disbursements*

\$2,451,020.13

Cash as of December 31,  
1970

\$2,576,078.82

STATEMENT OF THE CONSTRUCTION ACCOUNT

Year Ending December 31, 1970

BALANCE as of January 1, 1970 \$ 74,435.34

*Receipts:*

Stabilization Grant	100,000.00
Temporary Loans	777,000.00
Proceeds from Bond Issue	
after payment of	
Temporary Notes	2,923,000.00
Interest on Investments	13,880.68

Total Receipts 3,813,880.68

3,813,880.68

*Total Balance and Receipts*

3,888,316.02

*Expenditures:*

D. A. Sullivan	1,550,012.85
Alfred P. Casella	55,000.00
Other	685.82

<i>Total Expenditures</i>	<u>1,605,698.67</u>
---------------------------	---------------------

BALANCE as of December 31, 1970	<u><u>\$2,282,617.35</u></u>
---------------------------------	------------------------------

# STATEMENT OF SURPLUS REVENUE

## GENERAL FUND

Surplus as of January 1, 1970	\$ 7,969.50
-------------------------------	-------------

Surplus from Appropriation

Accounts	\$ 57,772.36
----------	--------------

Remainder of 1969

Construction Grant	95,657.50
--------------------	-----------

1970 Construction Grant	126,787.50
-------------------------	------------

Refund	35.70
--------	-------

Interest on Operational

Funds	<u>1,176.00</u>
-------	-----------------

TOTAL 1970 Surplus	\$ 281,429.06
--------------------	---------------

GENERAL FUND

SURPLUS as of

December 31, 1970	<u><u>\$ 289,398.56</u></u>
-------------------	-----------------------------

Respectfully submitted,

JEANETTE M. O'NEILL,

Treasurer

# HAMPSHIRE REGIONAL SCHOOL DISTRICT

## BUDGET FOR 1971

(January 1, 1971 — December 31, 1971)

1000000	ADMINISTRATION		
1100000	<i>School Committee</i>		
1100004	Contracted Services	\$ 1,000.00	
1100005	Supplies & Materials	100.00	
1100006	Other Expenses	1,540.00	
			\$ 2,640.00
1200000	<i>Superintendent's Office</i>		
1200001	Professional Salaries	\$ 12,375.00	
1200002	Clerical Salaries	5,247.00	
1200004	Contracted Services	210.00	
1200005	Supplies & Materials	1,300.00	
1200006	Other Expenses	2,965.00	
			\$ 22,097.00
	<i>Total Administration</i>		\$ 24,737.00
2000000	INSTRUCTION		
2100000	<i>Supervision</i>		
2100311	Professional Salaries	\$ 2,100.00	
			\$ 2,100.00
2200000	<i>Principal's Office</i>		
2200311	Professional Salaries	\$ 20,375.00	
2200312	Clerical Salaries	5,536.66	
2200314	Contracted Services	2,161.25	
2200315	Supplies & Materials	1,130.70	
2200316	Other Expenses	435.00	
			\$ 29,638.61
2300000	<i>Teaching</i>		
2300311	Professional Salaries	\$159,994.20	
2300315	Supplies & Materials	22,021.84	
2300316	Other Expenses	450.00	
2300321	Special Class Salaries	3,297.66	
2300325	Special Class Supplies & Materials	150.00	
			\$185,913.70
2400000	Textbooks	\$ 23,443.00	
2400325	Special Class Texts	600.00	
			\$ 24,043.00
2500000	<i>Library Services</i>		
2500311	Professional Salaries	\$ 3,067.00	
2500315	Supplies & Materials	10,729.00	
			\$ 13,796.00
2600000	<i>Audio-Visual Services</i>		
2600311	Professional Salaries	\$ 1,850.00	
2600314	Contracted Services	91.00	

2600315	Supplies & Materials	1,820.00	
			\$ 3,761.00
2700000	<i>Guidance Services</i>		
2700311	Professional Salaries	\$ 12,675.66	
2700312	Clerical Salaries	2,037.50	
2700315	Supplies & Materials	1,428.50	
2700316	Other Expenses	200.00	
			\$ 16,341.66
	<i>Total Instruction</i>		\$275,593.97
3000000	OTHER SCHOOL SERVICES		
3100000	<i>Attendance</i>		
3100313	Salaries	\$ 20.00	
3100315	Supplies & Materials	10.00	
3100316	Other Expenses	40.00	
			\$ 70.00
3200000	<i>Health Services</i>		
3200311	Professional Salaries	\$ 3,150.00	
3200315	Supplies & Materials	218.40	
3200316	Other Expenses	600.00	
			\$ 3,968.40
3300000	<i>Transportation</i>		
3310314	Field Trips	\$ 500.00	
3310324	Field Trips, Special Class	90.00	
3370314	Contracted Services	80,000.00	
			\$ 80,590.00
3400000	<i>Food Services</i>		
3400313	Salaries	\$ 3,040.00	
3400314	Supplies & Materials	4,000.00	
			\$ 7,040.00
3510311	<i>Athletics</i>		
3510311	Professional Salaries	\$ 3,174.00	
3510314	Contracted Services	1,601.00	
3510315	Supplies & Materials	6,535.00	
3510316	Other Expenses	779.00	
			\$ 12,089.00
3520000	<i>Other Student Body Activities</i>		
3520311	Professional Salaries	\$ 400.00	
3520314	Contracted Services	350.00	
3520315	Supplies & Materials	1,300.00	
3520316	Other Expenses	150.00	
			\$ 2,200.00
	<i>Total Other School Services</i>		\$105,957.40
4000000	OPERATION &		
	MAINTENANCE OF PLANT		
4110000	<i>Custodian Services</i>		

4110313	Salaries	\$ 20,130.12	
4110315	Supplies & Materials	2,000.00	
			\$ 22,130.12
4120000	<i>Heating</i>		
4120315	Supplies & Materials	\$ 12,000.00	
			\$ 12,000.00
4130000	<i>Utility Services</i>		
4130316	Utilities	\$ 11,135.00	
			\$ 11,135.00
4210000	<i>Maintenance of Grounds</i>		
4210314	Contracted Services	\$ 1,500.00	
4210315	Supplies & Materials	100.00	
			\$ 1,600.00
4220000	<i>Maintenance of Buildings</i>		
4220314	Contracted Services	\$ 3,050.00	
4220315	Supplies & Materials	500.00	
			\$ 3,550.00
4230000	<i>Maintenance of Equipment</i>		
4230314	Contracted Services	\$ 250.00	
4230315	Supplies & Materials	100.00	
			\$ 350.00
	<i>Total Operation &amp; Maintenance of Plant</i>		\$ 50,765.12
5000000	FIXED CHARGES		
5100000	<i>Employee Retirement</i>		
5100006	County Retirement System	\$ 600.00	
			\$ 600.00
5200000	<i>Insurance Program</i>		
5200006		\$ 18,272.80	
			\$ 18,272.80
5300000	<i>Rental of Land, Buildings &amp; Equipment</i>		
5300008	Superintendent's Office	\$ 600.00	
			\$ 600.00
5400000	<i>Debt Service</i>		
5400007	Temporary Debt Service	\$ 417.00	
			\$ 417.00
	<i>Total Fixed Charges</i>		\$ 19,889.80
7000000	ACQUISITION OF FIXED ASSETS		
7390000	<i>Acquisition of Other Equipment</i>		



7390008	Administrative	\$ 1,500.00	
			\$ 1,500.00
	<i>Total Acquisition of Fixed Assets</i>		\$ 1,500.00
8000000	DEBT RETIREMENT & DEBT SERVICE		
8100000	<i>Principal</i>		
8100007	Payments on Bonds & Notes	\$214,000.00	
			\$214,000.00
8200000	<i>Interest</i>		
8200007	Payments on Bonds & Notes	\$250,610.00	
			\$250,610.00
	<i>Total Debt Retirement &amp; Debt Service</i>		\$464,610.00
	TOTAL BUDGET FOR 1971		\$943,053.29

#### METHOD OF APPORTIONMENT FOR THE FIVE MEMBER TOWNS

Section IV (D) of the Agreement states in part that, "Capital and operating costs .... for every calendar year .... shall be apportioned to the member towns on the basis of their respective pupil enrollments in the regional school. Each member town's share .... shall be determined by computing the ratio which that town's pupil enrollment in the regional district school on October 1 of the year next preceding the year for which the apportionment is determined, bears to the total pupil enrollment .... in the regional district school on the same date. In the event that the enrollment in the regional district school has not been accomplished by October 1 of any such year, capital and operating costs shall be apportioned on the basis of enrollments in grades 7 through 12 of pupils residing in each member town and receiving education at such town's expense on October 1 of such year."

The following statistics as of October 1, 1970 include all resident pupils in grades 7 through 12 attending any public school and who receive their education at the expense of the town concerned. (Wards of the State are therefore excluded)

Grade	Chest'fld	Goshen	South'ptn	West'ptn	Wmsbg	Total
Special						
Secondary						
Classes	1	0	1	0	2	4
7	16	9	67	15	50	157
8	16	14	70	21	54	175
9	22	8	76	21	55	182
10	10	6	57	12	43	128
11	12	11	49	16	34	122



12	7	12	39	10	37	105
Total	84	60	359	95	275	873
Percent.	9.622	6.873	41.122	10.882	31.501	100.00

## ASSESSMENTS FOR 1971

### A. Summary of the 1971 Budget

1000 Administration	\$ 24,737.00	.....	\$ 24,737.00
2000 Instruction	275,593.97	.....	275,593.97
3000 Other School Services	105,957.40	.....	105,957.40
4000 Operation & Maint.	50,765.12	.....	50,765.12
5000 Fixed Charges	19,889.80	.....	19,889.80
7000 Acquisition of Fixed Assets	.....	1,500.00	1,500.00
8000 Debt Retirement and Services	.....	464,610.00	464,610.00
	<u>\$476,943.29</u>	<u>+466,110.00</u>	<u>=943,053.29</u>

### B. Sources of Revenue

1. State Aid for School Construction	\$222,445.00
2. Surplus Funds from 1970	36,917.50
3. Miscellaneous Anticipated Receipts	3,955.00
4. Assessment Appropriations	679,735.79
	<u>\$943,053.29</u>

### C. Operational Assessments

1. Operational portion of the 1971 budget	\$476,943.29
a. Less funds to be taken from Surplus	(—) 36,917.50
b. Less funds to be taken from Anticipated Receipts	(—) 3,955.00
c. To be raised through assessments	<u>\$436,070.79</u>
2. Operational Assessments to Member Towns	
a. Chesterfield	9.622% \$ 41,958.73
b. Goshen	6.873% 29,971.15
c. Southampton	41.122% 179,321.03
d. Westhampton	10.882% 47,453.22
e. Williamsburg	31.501% 137,366.66
Total	<u>100.000%</u> <u>\$436,070.79</u>

### D. Capital Assessments

1. Capital portion of the 1971 budget	\$466,110.00
a. Less State Aid for School Construction	(—) 222,445.00
b. To be raised through assessments	<u>\$243,665.00</u>
	<u>\$243,665.00</u>
2. Capital Assessments to Member Towns	
a. Chesterfield	9.622% \$ 23,445.45
b. Goshen	6.873% 16,747.09

c. Southampton	41.122%	100,199.92
d. Westhampton	10.882%	26,515.63
e. Williamsburg	31.501%	76,756.91
Total	100.000%	\$243,665.00

E. Total Assessments for 1971

a. Chesterfield	\$ 41,958.73	+\$ 23,445.45	= \$ 65,404.18
b. Goshen	29,971.15	+ 16,747.09	= 46,718.24
c. Southampton	179,321.03	+ 100,199.92	= 279,520.95
d. Westhampton	47,453.22	+ 26,515.63	= 73,968.85
e. Williamsburg	137,366.66	+ 76,756.91	= 214,123.57
Total Assessments	\$435,070.79	+\$243,665.00	= \$679,735.79

In order to comply with Section IV (E) of the Regional Agreement as amended, the Treasurers of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg, are requested to pay their proportionate share of the capital and operating costs as described herein to the Treasurer of the Hampshire Regional School District (Mrs. Jeanette M. O'Neill, Office of the Superintendent of Schools, Williamsburg, Mass.)

Pay't Due	Chesterfield	Goshen	Southamp'n	Westhamp'n	Wllmsbg
1971					
Apr. 1	\$ 16,351.05	\$ 11,679.56	\$ 69,880.24	\$ 18,492.22	\$ 53,530.90
June 1	16,351.04	11,679.56	69,880.24	18,492.21	53,530.89
Sept. 1	16,351.05	11,679.56	69,880.24	18,492.21	53,530.89
Dec. 1	16,351.04	11,679.56	69,880.23	18,492.21	53,530.89
Total					
Assess- ments	\$ 65,404.18	\$ 46,718.24	\$279,520.95	\$ 73,968.85	\$214,123.57

For the Hampshire Regional School District

JEANETTE M. O'NEILL, Treasurer

DONALD J. BUSS, Superintendent

## Town Warrant

---

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of Oliver Smith, one Tree Warden, one member of the Board of Health, and one member of the Recreation Commission, all for the term of one year each. To elect one member of the Recreation Commission for two years. To elect one Assessor, two members of the School Committee, one member of the Regional School Committee, one member of the Board of Health, one Constable, one member of the Board of Water Commissioners, one Trustee of the Haydenville Library, one Trust Fund Commissioner, one member of the Recreation Commission, and three members of the Finance Committee, all for the term of three years each.

**Routine Article — Election of Officers**

Article 2. To choose all necessary minor Town Officers for the ensuing year.

**Routine Article — necessary to carry on the business of town.**

Article 3. To choose a committee to expend the income from the Whiting Street Fund.

**Routine Article — Appointed by the Moderator**

Article 4. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committees, Water Commissioners, and other Committees and to act thereon.

**Routine Article — necessary to carry on business of town**

Article 5. To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners, and the Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

**Routine Article — necessary to carry on business of town**

Article 6. To see if the Town will vote to authorize the Chair-

man of the Board of Selectmen, together with the Chairman of the Board of Assessors, and the Chairman of the Board of Water Commissioners and the Chairman of the Board of Health to appoint a Town Secretary to serve from March 1, 1971 to February 28, 1972, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week throughout the year, and that the duties of such Secretary shall be those set by the Chairmen of the Departments of government for which service is performed, or take any other action thereon.

**Recommendation: Acceptance of this Article.**

Article 7. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1971, and to issue a note or notes therefor, payable with one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

**Recommendation: Acceptance of this article. This authority is necessary to carry on business of the town.**

Article 8. To see if the Town will vote to fix the salary and compensation of all elected and appointed officers of the Town for the calendar year 1971 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current year.

**See budget recommendations: Page 80**

Article 9. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws, and to raise and appropriate the sum of \$6,450.00 the Town's share, and to raise and appropriate the sum of \$11,825.00 the State's share, in anticipation of reimbursement from the State, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State funds, or by taking the amount from available funds, or take any other action thereon.

**Recommendation: \$6,450.00 (town's share) out of available funds \$11,825.00 (state share) to be borrowed in anticipation of reimbursement.**

Article 10. To see if the Town will vote to authorize the

Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for construction under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$4,900.00 the Town's share, and to raise and appropriate the sum of \$14,700.00 the State and County share, for construction in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of the State and County funds, by taking the amounts from available funds, or take any other action thereon.

**Recommendation: \$4,900.00 (town's share) out of available funds \$14,700.00 (state and county share) to be borrowed in anticipation of reimbursement.**

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for maintenance under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$2,500.00 the Town's share, and raise and appropriate the sum of \$5,000.00 the State and County share, in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State and County funds, by taking the amounts from available funds, or take any other action thereon.

**Recommendation: \$2,500.00 (town's share) out of available funds. \$5,000.00 (state and county share) to be borrowed in anticipation of reimbursement.**

Article 12. To see if the Town will vote to raise and appropriate the sum of \$11,350.00 for the purpose of Truck and Tractor maintenance for 1971 and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.

**Recommendation: The acceptance of this Article. \$3,000.00 to be transferred from the Machinery Account. The balance \$8,350.00 to be raised by taxation.**

Article 13. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to be used for construction on Town roads and to determine whether the money shall be raised by taxation, transferred from available funds or take any other action thereon.



**Recommendation: The acceptance of this Article — \$8,000.00 to be raised by taxation.**

Article 14. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$19,000.00 of which not less than \$3,000.00 is to be taken from available funds or transferred from last year's Machinery Earnings Account, and to borrow the balance not to exceed \$16,000.00 inside the debt limit of the Town under the provisions of General Laws (ter. Ed.), Chapter 44, Section 7, Clause 9 and to issue bonds or notes for said indebtedness, said bonds or notes payable in not more than five years from date of issue, for the purpose of acquiring a new front end loader for the Highway Dept. and to authorize the Selectmen to trade in the 1961 loader or take any other action thereon.

**Do Not Recommend**

Article 15. To see if the Town will vote to authorize the Assessors to enter into a contract for an expert appraisal of the taxable property within the Town as provided under Section 4, of the General Laws, as amended by Chapter 63, of the Acts of 1966, and to vote for the payment of the charges incurred under these contracts by taxation, by transfer from available funds or by borrowing as provided under the provisions of Section 7, Chapter 44, of the General Laws, as amended by Chapter 63, of the Acts of 1966, or take any other action thereon.

**Do Not Recommend**

Article 16. To see if the Town will vote to instruct the Board of Selectmen to allow the Williamsburg Historical Society to use the Town Hall for historical purposes for a period of up to five year or take any other action thereon.

**Recommendation: The acceptance of this Article**

Article 17. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 from Overlay Reserve to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon.

**Recommendation: Acceptance of this Article.**

Article 18. To see if the Town will vote to raise and appropriate \$4,000.00 for purchasing and equipping a cruiser for the

Police Dept. \$3,000.00 to be transferred from the Police Radar Account and to raise \$1,000.00 and to determine if this amount should be taken from available funds, raised by taxation or take any other action thereon.

**Do Not Recommend.**

Article 19. To see if the Town will vote to raise and appropriate the sum of \$12,160.84 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof and to determine whether this sum shall be raised by taxation, taken from available funds or take any other action thereon.

**Recommendation: Acceptance of this Article.**

**To be raised by taxation — This is a routine Article.**

Article 20. To see if the Town will vote to raise and appropriate the sum of \$275.00 to purchase and install a new fire box, smoke pipe, and burner unit for the Town Office Building and to determine whether this sum shall be raised by taxation, taken from available funds or take any other action thereon.

**Recommendation: The acceptance of this article to be raised by taxation.**

Article 21. To see if the Town will vote to authorize and empower the Board of Selectmen to initiate negotiations with the City of Northampton relative to that City accepting and treating sewage from the Town of Williamsburg and to engage the services of an engineer to review and update, as may be necessary, plans for a street sewerage system and intercepting sewer line to connect with the City of Northampton's sewerage system.

**Recommendation: The acceptance of this article.**

Article 22. To see if the Town will vote to appropriate the sum of \$214,123.57 for the 1971 assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District, and to determine whether said appropriation shall be provided from taxation or by transfer from the Stabilization Fund.

**Recommendation: \$20,000.00 to be taken from the Stabilization Fund to be applied to the debt service charges of the Hampshire Regional School District and the balance to raised by taxation.**

Article 23. To see if the Town will vote to adopt those proposed amendments to the By-Laws and Town Protective By-Laws

as presented under Article 5, Special Town Meeting Warrant of October 19, 1970, action upon which was voted adjourned until the Annual Town Meeting in March, 1971, or take any other action thereon.

**This will complete article 5 of the Special Town Meeting October 19, 1970.**

Article 24. To see if the Town will vote to raise and appropriate the sum of \$14,500.00 for the purpose of operating and maintaining the Town Water System, including the laying of mains in 1971 and to meet such appropriation to take the sum of \$4,500.00 from Water Surplus and the sum of \$10,000.00 from Water Revenue of 1971 or take any other action thereon.

**Recommended: Acceptance of this article — according to the budget recommendation \$14,000.00.**

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,074.00 for the payment of that portion of the loan and interest due in 1971 for the Fire Truck and to determine whether the amount of \$2,900.00 principal and \$174.00 interest shall be raised by taxation, or taken from available funds, or take any other action thereon.

**Recommendation: Acceptance of this Article—This is an indebtedness which must be paid. To be raised by taxation.**

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,803.27 for the payment of that portion of the loan and interest due in 1971 on the truck and grits spreader and determine if the amount of \$2,700.00 principal and \$103.27 interest shall be raised by taxation, taken from available funds, or take any other action thereon.

**Recommendation: Acceptance of this Article—to be raised by taxation.**

Article 27. To see if the Town will vote to discontinue rubbish and garbage collections as a Town service starting March 1, 1972 and instead have individuals contract privately for this service or take any other action thereon.

**Recommendation: The Acceptance of this Article.**

Article 28. To see if the Town will accept the provisions of Sec. 44A and 44B of Chapter 40 providing for the establishment of a Regional Refuse Disposal Planning Committee, to study the advisability of joining with two or more contiguous towns



in the establishment of a Regional Refuse Planning Board. The Regional Refuse Planning Board will in turn study the advisability of forming a Regional Refuse Disposal District. This committee of three, appointed by the Moderator, will report to the Town, at a regular or special town meeting, their recommendations as to further action by the Town. The sum of \$50.00 is requested to defray the expenses of the committee. Said amount to be raised by taxation.

**Recommendation: The acceptance of this article — the \$50.00 to be raised by taxation.**

Article 29. To see if the Town will vote to raise and appropriate the sum of \$7,060.00 in order to provide the School Committee with funds to establish and maintain Kindergarten Classes beginning in September of 1971 or take any other action thereon.  
**Do Not Recommend.**

Article 30. To see if the Town will vote to raise and appropriate the sum of \$5,250.00 to purchase fire alarm receivers to be used by call members of the fire department and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
**Do Not Recommend.**

Article 31. To see if the Town of Williamsburg will vote to raise and appropriate the sum of \$350.00 for the purchase of additional land approximately 20 ft x 146 ft. next to the Mountain Street Cemetery. Said amount to be raised by taxation, taken from available funds, or take any other action thereon.  
**Recommendation: The acceptance of this Article. The money to be raised by taxation.**

Article 32. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,800.00 to operate a summer playground. Said operation to be under the jurisdiction of the Recreation Commission or take any other action thereon.  
**Do Not Recommend.**

# Tax Collector's Report

Janice W. Banister, Collector

January 1, 1970 — January 1, 1971

	Outstanding 1-1-70	Commitments	Refunds	Interest	Fees	Tax Title	Abatements	Int. & Fees Paid to Treasurer	Taxes Paid to Treasurer	Outstanding 1-1-71
1967										
Real Estate	\$ 7.00	\$	\$	\$	\$	\$ 7.00	\$	\$	\$	\$ 00.00
1968										
Personal Property	159.50			5.25	4.00			9.25	104.50	55.00
Real Estate	9,183.89			743.53	22.00	7.70		765.53	9,143.30	32.89
1969										
Personal Property	1,950.61	47.20	11.80	41.85	26.00		194.70	67.85	1,614.90	200.01
Real Estate	43,390.30		105.02	1,647.49	103.00	8.26	105.02	1,750.49	38,122.45	5,259.59
1970										
Personal Property		39,695.14		10.13	2.00		439.20	12.13	37,541.99	1,713.95
Real Estate		415,306.30	1,104.69	213.12	20.00	778.36	19,012.69	233.12	342,982.16	53,637.78
1969										
Farm Animal	156.30			2.20	2.00			4.20	80.05	76.25
1970										
Farm Animal		745.63							562.38	183.25
Motor Vehicle Excise										
1966	51.50						51.50			0.00
1967	13.75						13.75			0.00
1968	332.11						23.65	25.70	304.61	3.85
1969	6,272.78	5,594.90	254.46	11.70	14.00		1,631.31	527.18	10,262.78	588.05
1970		47,892.14	696.97	63.38	185.00		4,162.34	248.38	38,853.91	5,572.86
TOTALS	\$ 61,517.74	\$509,641.31	\$ 2,172.94	\$ 2,911.83	\$ 732.00	\$ 801.32	\$ 25,634.16	\$ 3,643.83	\$479,573.03	\$ 67,323.48
					<u>\$576,975.82</u>				<u>\$576,975.82</u>	

Williamsburgh Historical Society  
Williamsburgh, Massachusetts

